Body Name Body Re	of Service area categorisation	Expense Type	Date Transa	ction Number A	mount Capital/Reven	ue Supplier ID	Supplier Name
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/09/2012	4271913	-6890.8 Revenue	CRD79232	Technogym Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4324525	0 Revenue	CRD96996	Isl Office Solutions
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	17/09/2012	4335932	259.6 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/09/2012	4337228	85.2 Revenue	CRD82941	Westbury Pre School
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	11/09/2012	4344239	-8519.66 Revenue	CRD71343	Property Solutions Uk Ltd
Shropshire Council 00GG	Central Services - Non Distributed Costs	Employees-Support Staff	13/09/2012	4377867	584825 Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/09/2012	4378140	1993553 Revenue	CRD17724	West Mercia Police Authority
•		Current Assets-Debtors					•
Shropshire Council 00GG	None BVACOP - Balance Sheet		07/09/2012	4378150	969187 Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4383334	0 Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4385440	0 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/09/2012	4404619	300 Revenue	CRD90638	Burway Garage Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4412298	0 Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4413486	1462.5 Revenue	GSP00021	Severnside Housing
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	28/09/2012	4418101	28143 Revenue	CRD58295	Telford & Wrekin C V S
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Pupils & Students	26/09/2012	4421446	-24.7 Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Public Transport	10/09/2012	4425227	23.88 Revenue	CRD97224	Louise House Cafe
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Travel Expenses Etc.	10/09/2012	4429528	109 Revenue	CRD97224	Louise House Cafe
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Travel Expenses Etc.	10/09/2012	4430437	11.9 Revenue	CRD97224	Louise House Cafe
•		··					
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	04/09/2012	4434082	-11088 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/09/2012	4434082	-11088 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	18/09/2012	4434082	-11088 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	25/09/2012	4438537	4346.17 Revenue	CRD94063	The Lucy Faithfull Foundation
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	19/09/2012	4443115	176.5 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	19/09/2012	4443115	60 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	19/09/2012	4443115	0.6 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/09/2012	4446972	377.59 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG							
•	#N/A	Employees-Support Staff	20/09/2012	4454361	1510.88 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	20/09/2012	4454362	918.38 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	26/09/2012	4456835	-42.71 Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2012	4456835	0 Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4458213	0 Revenue	CRD81631	Dsg Retail Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	12/09/2012	4461826	-552.67 Revenue	CRD91411	Eon Energy Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	13/09/2012	4461826	-552.67 Revenue	CRD91411	Eon Energy Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	27/09/2012	4461826	-552.67 Revenue	CRD91411	Eon Energy Limited
•		· · · · · · · · · · · · · · · · · · ·					0,
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/09/2012	4463094	0.94 Revenue	NUS00322	Emily Dexter
Shropshire Council 00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	20/09/2012	4463962	530.4 Revenue	CRD55817	Teachers Pensions
Shropshire Council 00GG	Children's and Education Services - Music	Employees-Teaching Staff	20/09/2012	4463962	200.27 Revenue	CRD55817	Teachers Pensions
Shropshire Council 00GG	Children's and Education Services - Youth	Employees-Support Staff	20/09/2012	4463962	640.43 Revenue	CRD55817	Teachers Pensions
Shropshire Council 00GG	#N/A	Employees-Support Staff	20/09/2012	4466426	1382.5 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	14/09/2012	4466773	600 Revenue	CRD91391	Educational Cons & Mngmnt (Ecm) Solution
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	14/09/2012	4466773	51.5 Revenue	CRD91391	Educational Cons & Mngmnt (Ecm) Solution
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4469151	-14569 Revenue	CRD71717	Barnardo'S
				4469151	-14569 Revenue	CRD71717	Barnardo'S
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/09/2012				
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/09/2012	4470447	4 Revenue	CRD86615	Imagin Products Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/09/2012	4470447	4 Revenue	CRD86615	Imagin Products Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/09/2012	4472162	0 Revenue	CRD80812	British Telecom Plc
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2012	4472955	1666.66 Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/09/2012	4472960	1666.66 Revenue	GSP00108	Shropshire Housing Alliance
Shropshire Council 00GG	#N/A	Employees-Support Staff	20/09/2012	4473840	1540.5 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	12/09/2012	4476952	66.67 Revenue	CRD89869	Trafford Trading Company
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors		4477349	0 Revenue	CRD71930	
Shropshire Council 00GG			11/09/2012				Prees Ce Primary Sch Imp Acc
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	26/09/2012	4478891	7600 Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	28/09/2012	4480530	-6495 Revenue	CRD96745	Dudley College
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	27/09/2012	4481672	325 Revenue	CRD95418	Peter Cox Limited
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	11/09/2012	4486698	224.22 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	11/09/2012	4486698	493.27 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	11/09/2012	4486698	179.37 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/09/2012	4487050	158 Revenue	CRD95777	Jerry Seymour Educational Consultancy
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/09/2012	4487095	500 Revenue	CRD95054	Tilstock And Ash Parish Plan
		Supplies And Services-Grants & Subscriptions Supplies And Services-Communications & Computing		4489249	489 Revenue		
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work		10/09/2012			CRD83711	Stay Safe Service Imprest -
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	10/09/2012	4489249	30 Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	10/09/2012	4489249	270.52 Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	10/09/2012	4489249	850 Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Public Transport	10/09/2012	4489249	24 Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4489249	0 Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4491008	47 Revenue	RES01017	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged tinder 65 with rearring disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4491013	23.5 Revenue	RES01053	Redacted - Personal Information
							Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4491020	23.5 Revenue	RES01071	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4491032	19.95 Revenue	RES01097	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	20/09/2012	4491956	17737.5 Revenue	CRD94717	Odgers Interim
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/09/2012	4491958	1754 Revenue	CRD78140	Sanctuary Personnel Ltd
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4492562	81.24 Revenue	CRD09222	M & S Parry T/A Lawrence Convienience St
	- · · · · · · · · · · · · · · · · · · ·	Employees-Other Staff	03/09/2012	4492598	99.75 Revenue	CRD73655	Mervyn'S
Shropshire Council 00GG	Highways and Transport Services - Public Transport			4492637	111.61 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG Shropshire Council 00GG	• , .	• •	03/09/2012				
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/09/2012				
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance Sheet	Supplies And Services-Catering Current Assets-Government Debtors	03/09/2012	4492637	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering	03/09/2012 03/09/2012	4492637 4492648	0 Revenue 35.46 Revenue	CRD15296 CRD30314	Cotteswold Dairy (Shrewsbury) Ltd Woodward Foodservice Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Supplies And Services-Catering	03/09/2012 03/09/2012 03/09/2012	4492637 4492648 4492648	0 Revenue 35.46 Revenue 43.53 Revenue	CRD15296 CRD30314 CRD30314	Cotteswold Dairy (Shrewsbury) Ltd Woodward Foodservice Ltd Woodward Foodservice Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	03/09/2012 03/09/2012 03/09/2012 03/09/2012	4492637 4492648 4492648 4492648	0 Revenue 35.46 Revenue 43.53 Revenue 20.12 Revenue	CRD15296 CRD30314 CRD30314 CRD30314	Cotteswold Dairy (Shrewsbury) Ltd Woodward Foodservice Ltd Woodward Foodservice Ltd Woodward Foodservice Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Supplies And Services-Catering	03/09/2012 03/09/2012 03/09/2012	4492637 4492648 4492648	0 Revenue 35.46 Revenue 43.53 Revenue	CRD15296 CRD30314 CRD30314	Cotteswold Dairy (Shrewsbury) Ltd Woodward Foodservice Ltd Woodward Foodservice Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	03/09/2012	4492648	9.5 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	03/09/2012	4492648	10.32 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	03/09/2012	4492648	7.41 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	03/09/2012	4492648	9.79 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	03/09/2012	4492648	6.82 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	28/09/2012	4492706	1390.75 Revenue	CRD89603	Whitchurch And District Club
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	03/09/2012	4492924	150 Revenue	CRD88966	Pant Memorial Institute
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/09/2012	4493703	110.24 Revenue	CRD82065	Npower
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/09/2012	4493877	146.69 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4493877	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/09/2012	4493878	172.46 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	03/09/2012	4494010	28.5 Revenue	CRD10380	Misco
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	04/09/2012	4494321	30 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	06/09/2012	4494483	142.6 Revenue	CRD91176	Dr P A Olver
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	06/09/2012	4494543	210.6 Revenue	CRD97051	Terri-Ann Plant
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/09/2012	4494605	20.3 Revenue	CRD97224	Louise House Cafe
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	03/09/2012	4494613	2715.39 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/09/2012	4494623	5181 Revenue	CRD91592	Uk Open Learning Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	03/09/2012	4494629	860 Revenue	CRD83320	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/09/2012	4495263	59.16 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/09/2012	4495264	69.36 Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/09/2012	4495266	7.55 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	03/09/2012	4495309	17.99 Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	05/09/2012	4495310	13.32 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/09/2012	4495310	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/09/2012	4495311	3.33 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4495311	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/09/2012	4495312	108.21 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4495312	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/09/2012	4495313	9.75 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4495313	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/09/2012	4495325	15 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/09/2012	4495360	49.36 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	04/09/2012	4495371	146.7 Revenue	CRD84908	Budgen Motors
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4495372	156.52 Revenue	CRD84908	Budgen Motors
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4495378	196 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	04/09/2012	4495379	196 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4495380	196 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/09/2012	4495405	122.14 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4495405	23 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/09/2012	4495405	21.8 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/09/2012	4495427	146.67 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/09/2012	4495431	5.75 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/09/2012	4495497	2168.45 Revenue	CRD46897	Traveltime & News
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/09/2012	4495523	20.97 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/09/2012	4495524	54.93 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4495540	11.55 Revenue	CRD60214	Bertrams
Shropshire Council 00GG		Current Assets-Government Debtors	04/09/2012	4495541 4495541	39.56 Revenue	CRD60214	Bertrams
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/09/2012 03/09/2012	4495559	0 Revenue 9 Revenue	CRD60214 CRD75360	Bertrams Main Man Supplies Limited
•		Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Clothing Uniform & Laundry					
Shropshire Council 00GG	County Training trading account - Training	, ,	03/09/2012 03/09/2012	4495559	9 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/09/2012	4495559	45 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4495567 4495568	895.23 Revenue 215.55 Revenue	CRD60214 CRD60214	Bertrams Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4495569	104.18 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4495571	431.16 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4495575	397.32 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4495576	481.91 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/09/2012	4495608	30.48 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	03/09/2012	4495626	7650 Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/09/2012	4495678	29.06 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4495681	70.5 Revenue	CRD91728	Now Signs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4496471	23.5 Revenue	RES00953	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4496473	47 Revenue	RES00959	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4496493	23.5 Revenue	RES01053	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4496501	23.5 Revenue	RES01071	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4496518	19.95 Revenue	RES01097	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4496519	29.25 Revenue	RES01098	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4496520	82.2 Revenue	RES01106	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4496597	-7284.89 Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4497280	145.12 Revenue	CRD75189	Canford Audio Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/09/2012	4497321	20000 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2012	4497385	54009.75 Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/09/2012	4497386	170.88 Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	06/09/2012	4497427	568.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/09/2012	4497457	651 Revenue	CRD94067	First Response Group
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/09/2012	4497487	306 Revenue	CRD78235	Mec Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/09/2012	4497506	20.53 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/09/2012	4497507	19.09 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/09/2012	4497508	17.78 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/09/2012	4497509	14.96 Revenue	CRD87784	West Felton Supplies Limited
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/09/2012	4497510	16.71 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/09/2012	4497516	6156.6 Revenue	CRD97552	Ps Consultants
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/09/2012	4497516	75 Revenue	CRD97552	Ps Consultants
Shropshire Council 00GG	None BVACOP - Balance Sheet Housing Services - Homelessness	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses	06/09/2012 03/09/2012	4497603 4497609	0 Revenue 700 Revenue	CRD38101 CRD70280	Charlies Stores Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Homelessness Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/09/2012	4497609	2300 Revenue	CRD70280	Citizens Advice Shropshire Citizens Advice Shropshire
Shropshire Council 00GG	Housing Services - Homelessness Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/09/2012	4497609	1800 Revenue	CRD70280	Citizens Advice Shropshire Citizens Advice Shropshire
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Other Grants & Reimbursements	04/09/2012	4497610	-140 Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	04/09/2012	4497610	335.75 Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2012	4497611	88 Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	04/09/2012	4497612	144.5 Revenue	CRD13923	Shaw & Sons Ltd
Shropshire Council 00GG	Central Services - Elections Central Services - Elections	Premises Related-Rents	03/09/2012	4497613	120 Revenue	CRD90113	Astley Village Hall
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Cleaning Costs	03/09/2012	4497616	165 Revenue	CRD40106	M E Ridgway
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	03/09/2012	4497617	9.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	05/09/2012	4497618	9.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	03/09/2012	4497630	3213.28 Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	07/09/2012	4497690	906.1 Revenue	CRD72701	Kaizen Consultants
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	07/09/2012	4497691	1195 Revenue	CRD72701	Kaizen Consultants
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	07/09/2012	4497691	1790 Revenue	CRD72701	Kaizen Consultants
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	07/09/2012	4497691	687.75 Revenue	CRD72701	Kaizen Consultants
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4497692	1575 Revenue	CRD16330	3M United Kingdom Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4497697	151.81 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4497698	406.27 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	04/09/2012	4497734	-16.2 Revenue	CRD72918	Eclipse Networking Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	06/09/2012	4498130	24.99 Revenue	CRD60257	Foxalls Domestic Service
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4498130	0 Revenue	CRD60257	Foxalls Domestic Service
Shropshire Council 00GG	#N/A	Employees-Support Staff	05/09/2012	4498133	1461.5 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	20/09/2012	4498134	1264 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	14/09/2012	4498163	200 Revenue	CRD92038	Mr J A Payne
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	14/09/2012	4498164	200 Revenue	CRD92038	Mr J A Payne
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	14/09/2012	4498165	200 Revenue	CRD92038	Mr J A Payne
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	14/09/2012	4498166	200 Revenue	CRD92038	Mr J A Payne
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	14/09/2012	4498167	200 Revenue	CRD92038	Mr J A Payne
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	14/09/2012	4498168	200 Revenue	CRD92038	Mr J A Payne
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	14/09/2012	4498169	200 Revenue	CRD92038	Mr J A Payne
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	14/09/2012	4498170	200 Revenue	CRD92038	Mr J A Payne
Shropshire Council 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/09/2012	4498171	75 Revenue	CRD92567	Berriman Eaton Llp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	04/09/2012	4498176	123.48 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	04/09/2012	4498176	27.95 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	04/09/2012	4498274	47.52 Revenue	CRD87803	Scottish Power Group
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	05/09/2012	4498280	126.23 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/09/2012	4498280	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	06/09/2012	4498281	170.33 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4498281	0 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	07/09/2012	4498283	1224.53 Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	03/09/2012	4498286	60 Revenue	CRD84961	Bette England
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	03/09/2012	4498289	250 Revenue	CRD64983	Marches Energy Agency
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	03/09/2012	4498311	53 Revenue	CRD54920	Adt Fire & Security
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	07/09/2012	4498331	1035.74 Revenue	CRD92625	Npower
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	05/09/2012	4498334	934.31 Revenue	CRD55830	Shawbury Village Hall
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/09/2012	4498335	2079.98 Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	03/09/2012	4498352	13.95 Revenue	CRD10380	Misco
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	06/09/2012	4498354	900 Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	03/09/2012	4498361	17 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	03/09/2012	4498362	48.12 Revenue	CRD61789	Orange Payment Processing
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/09/2012	4498377	275 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Communications & Computing	21/09/2012	4498398	31.94 Revenue	CRD72918	Eclipse Networking Ltd
Shropshire Council 00GG	, , , ,	Third Party Payments-Other Agencies	04/09/2012	4498416	372.6 Revenue	CRD81308	Straight Plc
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/09/2012 04/09/2012	4498454 4498457	44.5 Revenue 391.72 Revenue	CRD68942 CRD82689	Education Development International Plc Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	County Training tracing account - Training County Training tracing account - Training	Supplies And Services-Miscellaneous Expenses	04/09/2012	4498458	234.56 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	County Training tracing account - Training County Training tracing account - Training	Supplies And Services-Miscellaneous Expenses	04/09/2012	4498459	148.24 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/09/2012	4498463	31182.16 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4498476	333.33 Revenue	CRD58150	The Old Vicarage Adventure Centre Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/09/2012	4498559	58.19 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/09/2012	4498562	17.38 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/09/2012	4498563	32.73 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4498570	0 Revenue	CRD22476	Thomas Fattorini Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	04/09/2012	4498604	30 Revenue	CRD93679	Hrxchange
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	21/09/2012	4498651	26.73 Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	03/09/2012	4498652	17 Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	05/09/2012	4498657	44 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Employees-Support Staff	04/09/2012	4498670	198 Revenue	CRD60129	Sheffield Hallam University
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/09/2012	4498678	14884.64 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4498678	0 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2012	4498747	204 Revenue	CRD96664	Swan Hill House Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2012	4498826	52 Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4499248	347.75 Revenue	CRD95471	Asperity Employee Benefits Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	10/09/2012	4499283	1132.84 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	10/09/2012	4499284	11063.78 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	05/09/2012	4499332	66 Revenue	CRD88290	Phs Datashred

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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2012	4499337	-19.09 Revenue	CRD76838	3663
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	13/09/2012 13/09/2012	4499356 4499357	98.53 Revenue 805.63 Revenue	CRD54057 CRD76838	Redacted - Personal Information 3663
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4499357	0 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2012	4499358	109.99 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4499358	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	06/09/2012	4499417	27.97 Revenue	CRD80031	Reflections On Learning
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	06/09/2012	4499454	6.49 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	06/09/2012	4499455	127.55 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4499455	0 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/09/2012	4499456	53.11 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4499456	0 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/09/2012	4499467	164.9 Revenue	CRD50852	Wesco
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/09/2012	4499467	3.2 Revenue	CRD50852	Wesco
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	06/09/2012	4499468	15.6 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4499473	200.63 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	06/09/2012 06/09/2012	4499473 4499474	50.83 Revenue 8 Revenue	CRD60855 CRD60855	Bikold Ltd Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	04/09/2012	4499475	286.6 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2012	4499475	126.65 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4499476	115.67 Revenue	CRD67632	Katerfresh
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	03/09/2012	4499494	37.79 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2012	4499495	53.46 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/09/2012	4499496	97.82 Revenue	CRD66420	Mr Bun The Baker
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2012	4499498	84.72 Revenue	CRD84544	Dairy Dreams
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/09/2012	4499498	0 Revenue	CRD84544	Dairy Dreams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2012	4499502	49.52 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/09/2012	4499606	60.7 Revenue	CRD09441	Ludlow Books
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/09/2012	4499626	1300 Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	06/09/2012	4499636	-61.4 Revenue	CRD51418	Security Monitoring Centres Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	03/09/2012	4499637	24 Revenue	CRD73266	J C Evans
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/09/2012	4499638	250 Revenue	CRD69798	Think: Graphic Design
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	06/09/2012	4499639 4499640	2675 Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	03/09/2012 10/09/2012	4499641	3612 Revenue 36.28 Revenue	CRD94616 CRD73794	Monmouthshire County Council Stamps Direct
Shropshire Council 00GG	Children's and Education Services - Directorate Children's and Education Services - Youth	Supplies And Services-Frinting & Stationery Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4499651	160 Revenue	CRD73794 CRD77624	A Unique Art
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4499652	150 Revenue	CRD77624	A Unique Art
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	03/09/2012	4499661	32 Revenue	CRD71717	Barnardo'S
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	10.38 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	8.29 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	13.87 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	13.87 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	8.38 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	9.63 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	33.81 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	22.54 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	16.12 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	18.66 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	9.7 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	19.4 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	9.7 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	11/09/2012	4499882	9.7 Revenue 14.21 Revenue	CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	11/09/2012 11/09/2012	4499882 4499882	9.7 Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	11/09/2012	4499882	13.48 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	6.91 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	14.15 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	18.39 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	14.25 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	13.67 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	14.25 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	14.55 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	14.89 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	14.49 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	11/09/2012	4499882	13.9 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/09/2012	4499884	18.25 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2012	4499885	74.55 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4499886	30 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	10/09/2012 04/09/2012	4499887 4499888	80.65 Revenue 63.72 Revenue	CRD17821 CRD17821	D W Wall & Son D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	07/09/2012	4499891	42 Revenue	CRD17621 CRD77582	Jus
Shropshire Council 00GG	Children's and Education Services - Home to College Transport	Transfer Payments-Transport Recharges	06/09/2012	4499894	12305.65 Revenue	CRD77302 CRD73232	Arriva Trains Wales
Shropshire Council 00GG	Children's and Education Services - Robot and Pupil Support	Transfer Payments-Transport Recharges	06/09/2012	4499894	3207.6 Revenue	CRD73232	Arriva Trains Wales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4499896	33.28 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2012	4499897	44.43 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/09/2012	4499898	53.14 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2012	4499902	58.08 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4499918	157.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4499919	27 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4499920	336 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4499921	336 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	04/09/2012	4499935	48 Revenue	CRD00520	Arco Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	04/09/2012	4499935	64.18 Revenue	CRD00520	Arco Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	04/09/2012	4499935	65.66 Revenue	CRD00520	Arco Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4499935	25.9 Revenue	CRD00520	Arco Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	06/09/2012	4499944	64.42 Revenue	CRD00520	Arco Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2012	4499950	144.47 Revenue	CRD60855	Bikold Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2012				
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4499952	22.73 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4499953	149.24 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4499953	32.6 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2012	4499954	14.61 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2012	4499955	159.27 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2012	4499955	340.81 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/09/2012	4499974	663.84 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4499974	0 Revenue	CRD00200	Arrow County Supplies Arrow County Supplies
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Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/09/2012	4499975	243.08 Revenue	CRD12410	Cathedral Leasing Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	03/09/2012	4499992	44 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Equipt. Furn. & Materials	05/09/2012	4499996	99.99 Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Equipt. Furn. & Materials	05/09/2012	4499996	6.25 Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Equipt. Furn. & Materials	05/09/2012	4499996	7.46 Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	06/09/2012	4500007	43.5 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/09/2012	4500233	192.08 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/09/2012	4500236	17.7 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/09/2012	4500237	104.97 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/09/2012	4500238	75.27 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/09/2012	4500244	65.08 Revenue	CRD56132	Delice De France
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/09/2012	4500253	3110 Revenue	CRD84535	Outcomes Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/09/2012	4500265	33.16 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4500278	78.75 Revenue	CRD73974	Textile Express
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4500279	18.88 Revenue	CRD73974	Textile Express
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4500279	0 Revenue	CRD73974	Textile Express
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4500280	22.56 Revenue	CRD73974	Textile Express
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4500281	140.65 Revenue	CRD63029	L Littlewood & Son Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Capital Financing-Leasing Charges	06/09/2012	4500285	379.1 Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	04/09/2012	4500294	92.61 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2012	4500301	566.26 Revenue	CRD72918	Eclipse Networking Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/09/2012	4500304	33.43 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/09/2012	4500308	12.24 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/09/2012	4500334	102.64 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/09/2012	4500335	8.55 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4500336	5.04 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2012	4500337	14.88 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2012	4500338	11.82 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4500339	38.3 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4500339	14.49 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4500360	144.53 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4500361	226.87 Revenue	CRD15453	Staffordshire County Council
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	10/09/2012	4500375	1206.79 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	06/09/2012	4500376	160 Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	06/09/2012	4500377	561.66 Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/09/2012	4500485	535.5 Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/09/2012	4500487	206.7 Revenue	CRD63910	M & J James
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4500487	0 Revenue	CRD63910	M & J James
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4500588	448.8 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4500590	218.24 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
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Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	07/09/2012	4501156	23.71 Revenue	CRD87470	Southern Electric
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	10/09/2012	4501157	20.8 Revenue	CRD92482	Gazprom Marketing & Trading Retail
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/09/2012	4501163	300 Revenue	CRD98072	Gill Nicol
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/09/2012	4501170	10.55 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/09/2012	4501172	39.95 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/09/2012	4501172	8.25 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/09/2012	4501177	102.49 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/09/2012	4501177	32.43 Revenue	CRD89713	Turner & Wrights Ltd
•		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses		4501177			•
Shropshire Council 00GG	Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •	03/09/2012		80.26 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/09/2012	4501179	17.16 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4501179	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/09/2012	4501190	346.76 Revenue	CRD82548	Beverages Direct Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4501190	78.53 Revenue	CRD82548	Beverages Direct Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4501190	0 Revenue	CRD82548	Beverages Direct Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4501200	142.89 Revenue	CRD80670	C A Francis
•	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	06/09/2012	4501200		CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG		• • • • • • • • • • • • • • • • • • • •			41.4 Revenue		
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/09/2012	4501203	85.14 Revenue	CRD68825	Tyrrells Potato Chips Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2012	4501204	119.57 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2012	4501205	88.99 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2012	4501206	142.93 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/09/2012	4501207	191.4 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/09/2012	4501207	33.18 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2012	4501210	61.94 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4501217	117.8 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/09/2012	4501218	144.24 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Octobel October Elections	Cumpling And Consists Drinting 9 Ctationers	00/00/0040	4504007	1022 20 Daylanus	CRD97867	Driet III. Core
r 5 5 5 5 6 1 6 1 6 0 5 5 6	Central Services - Elections	Supplies And Services-Printing & Stationery	06/09/2012	4501227	1933.39 Revenue	CINDSTOOT	Print.Uk.Com
	Central Services - Elections	Supplies And Services-Printing & Stationery	06/09/2012	4501227	1933.39 Revenue	CINDSTOOT	Print. Ok. Com

Shropshire Council 00GG	Lightunia and Transport Capiago, Management 9 Curport Capiago	Transfer Doumente Direct Transport Costs	06/00/2012	4504040	16E0 Bayanya	CDDozess	Coarab Curanara Limitad
	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	06/09/2012	4501240	1650 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	,	06/09/2012	4501241	1620 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501242	1620 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/09/2012	4501247	831.25 Revenue	CRD95593	Western Power Distribution
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2012	4501261	34 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2012	4501262	34 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2012	4501263	44.5 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	11/09/2012	4501284	170 Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	06/09/2012	4501285	120 Revenue	CRD95266	Crisis Prevention Institute Inc
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	06/09/2012	4501285	9.6 Revenue	CRD95266	Crisis Prevention Institute Inc
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/09/2012	4501287	100 Revenue	CRD85090	Parkinsons Disease Society Of The Uk
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/09/2012	4501288	1285 Revenue	CRD17724	West Mercia Police Authority
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/09/2012	4501289	735.2 Revenue	TOP23747	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4501297	5002 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/09/2012	4501303	48 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501305	1620 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501306	1620 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501307	3600 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501308	3600 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501309	1650 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501310	1650 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501311	1800 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501312	1800 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501313	1800 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501314	1800 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501315	2715 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501316	2715 Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501317	3600 Revenue	CRD87633	Scarab Sweepers Limited Scarab Sweepers Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	06/09/2012	4501317	3600 Revenue	CRD87633	Scarab Sweepers Limited
•	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	06/09/2012	4501319	1425 Revenue	CRD87633	Scarab Sweepers Limited Scarab Sweepers Limited
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2012	4501319	98.19 Revenue	CRD54057	Redacted - Personal Information
		• • • • • • • • • • • • • • • • • • • •				CRD54057 CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2012	4501321	128.32 Revenue		
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2012	4501322	82.75 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4501322	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	10/09/2012	4501350	32.04 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4501363	1265.02 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4501364	363.65 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4501365	102.5 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4501366	61.5 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4501367	64.23 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4501367	0 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4501369	35 Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	06/09/2012	4501402	239.07 Revenue	CRD75076	Ing Lease (Uk) Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4501402	0 Revenue	CRD75076	Ing Lease (Uk) Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/09/2012	4501404	204 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2012	4501436	28.23 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2012	4501436	5725.64 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2012	4501438	824.79 Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/09/2012	4501442	193.24 Revenue	CRD71262	Allwood & Jones
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	03/09/2012	4501460	824 Revenue	CRD94250	Cdec Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	03/09/2012	4501460	595 Revenue	CRD94250	Cdec Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	03/09/2012	4501460	249 Revenue	CRD94250	Cdec Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	03/09/2012	4501460	25 Revenue	CRD94250	Cdec Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4501461	0 Revenue	CRD78448	Ibm United Kingdom Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	06/09/2012	4501461	25975.95 Revenue	CRD78448	Ibm United Kingdom Limited
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	07/09/2012	4501477	313.26 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	10/09/2012	4501478	172.66 Revenue	CRD84908	Budgen Motors
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501479	976.12 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501480	70 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501483	418 Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4501484	30 Revenue	CRD82082	William A Lewis
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	06/09/2012	4501493	325.65 Revenue	CRD91344	Hays Specialist Recruitment Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	06/09/2012	4501503	616.8 Revenue	CRD91344 CRD81880	Software Box Ltd
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors		4501503	0 Revenue	CRD78448	
Shropshire Council 00GG			06/09/2012				Ibm United Kingdom Limited
Shropshire Council 00GG	#N/A #N/A	Supplies And Services-Communications & Computing	06/09/2012	4501504 4501505	2116.54 Revenue	CRD78448 CRD56358	Ibm United Kingdom Limited
Shropshire Council 00GG		Supplies And Services-Communications & Computing	07/09/2012		65 Revenue		Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	10/09/2012	4501506	179 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	11/09/2012	4501507	38 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	04/09/2012	4501508	95.16 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	03/09/2012	4501509	6.4 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	11/09/2012	4501510	309 Revenue	CRD94250	Cdec Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	06/09/2012	4501511	39.1 Revenue	CRD10380	Misco
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/09/2012	4501514	0 Revenue	CRD61789	Orange Payment Processing
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	04/09/2012	4501514	14289.44 Revenue	CRD61789	Orange Payment Processing
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	04/09/2012	4501514	346.78 Revenue	CRD61789	Orange Payment Processing
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	04/09/2012	4501515	2457.16 Revenue	CRD61789	Orange Payment Processing
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/09/2012	4501516	89.25 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/09/2012	4501517	24.95 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4501539	54.95 Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	03/09/2012	4501542	900.38 Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	07/09/2012	4501543	906.5 Revenue	CRD95805	Hbhc Synergy Limited

Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	03/09/2012	4501546	906.5 Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2012	4501557	24.29 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/09/2012	4501558	420 Revenue	CRD92701	Vocalink
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	03/09/2012	4501559	22 Revenue	CRD88664	Solihull Mbc
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	06/09/2012	4501560	11 Revenue	CRD88664	Solihull Mbc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	06/09/2012	4501583	49.94 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	06/09/2012	4501583	134.85 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	06/09/2012	4501583	55.95 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	06/09/2012	4501583	24.95 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	06/09/2012	4501583	15.94 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	06/09/2012	4501583	9.98 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4501583	0 Revenue	CRD59156	Findel Education Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/09/2012	4501589	226.72 Revenue	CRD88018	Cryoservice Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	03/09/2012	4501592	100 Revenue	CRD88823	Mr C G Thomas
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/09/2012	4501596	11.38 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/09/2012	4501599	26.37 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4502289	23.5 Revenue	RES00535	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4502292	23.5 Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4502294	23.5 Revenue	RES00840	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4502311	23.5 Revenue	RES00909	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4502321	47 Revenue	RES00946	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4502322	20.55 Revenue	RES00949	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4502322	47 Revenue	RES00949	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4502324	23.5 Revenue	RES00953	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4502326	23.5 Revenue	RES00956	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4502327	23.5 Revenue	RES00956	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4502328	23.5 Revenue	RES00958	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4502341	47 Revenue	RES01017	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4502344	23.5 Revenue	RES01030	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4502345	29.25 Revenue	RES01034	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4502346	23.5 Revenue	RES01053	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4502353	23.5 Revenue	RES01071	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4502356	23.5 Revenue	RES01081	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4502358	47 Revenue	RES01083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4502360	23.5 Revenue	RES01085	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4502365	19.95 Revenue	RES01097	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4502366	29.25 Revenue	RES01098	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4502369	23.5 Revenue	RES01105	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4502370	23.5 Revenue	RES01105	Redacted - Personal Information
•		5		4502961	32.5 Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	03/09/2012				•
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	10/09/2012	4502962	289.99 Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4502970	110.32 Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/09/2012	4502970	0 Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	10/09/2012	4503015	231 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	10/09/2012	4503016	196 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/09/2012	4503018	50 Revenue	CRD93117	Auto Price Windscreens
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/09/2012	4503021	18.91 Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/09/2012	4503021	37.81 Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/09/2012	4503021	31.53 Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/09/2012	4503021	30.4 Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/09/2012	4503021	50.44 Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/09/2012	4503022	103.99 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/09/2012	4503022	92.17 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/09/2012	4503022	58.48 Revenue	CRD60214	Bertrams
Shropshire Council 00GG		· ·					
•	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/09/2012	4503023	50.66 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2012	4503036	450 Revenue	CRD97667	Bws Consulting
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/09/2012	4503037	500 Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4503039	3350 Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/09/2012	4503075	123.48 Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/09/2012	4503081	78.7 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/09/2012	4503082	87.77 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/09/2012	4503083	45.29 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	03/09/2012	4503084	8.7 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	03/09/2012	4503088	22.05 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	06/09/2012	4503089	167.94 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4503089	0 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	04/09/2012	4503090	269.97 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/09/2012	4503107	25 Revenue	CRD96447	Pooks
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	03/09/2012	4503132	18.52 Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4503132	18.7 Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	03/09/2012	4503132	7.5 Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4503132	0 Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4503133	6.84 Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/09/2012	4503135	140.7 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	10/09/2012	4503153	142.9 Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	10/09/2012	4503153	29.98 Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4503153	0 Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Clothing Uniform & Laundry	10/09/2012	4503153	322.76 Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/09/2012	4503155	459.26 Revenue	CRD82548	Beverages Direct Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4503155	78.53 Revenue	CRD82548	Beverages Direct Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4503155	0 Revenue	CRD82548	Beverages Direct Limited
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	04/09/2012	4503156	264.98 Revenue	CRD79680	Brydian Cards Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work County Training trading account - Training	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	06/09/2012 10/09/2012	4503186 4503190	1005 Revenue 44.5 Revenue	CRD92839 CRD68942	Medicare First Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4503190	41.5 Revenue	CRD68942	Education Development International Pic
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4503194	22 Revenue	CRD78020	Skills For Logistics
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	04/09/2012	4503195	200 Revenue	CRD13924	Brissco Equipment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	04/09/2012	4503195	200 Revenue	CRD13924	Brissco Equipment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	04/09/2012	4503195	208 Revenue	CRD13924	Brissco Equipment Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rates	06/09/2012	4503210	163.48 Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	07/09/2012	4503219	906.5 Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	07/09/2012	4503220	143.7 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4503262	-98 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	11/09/2012	4503263	816 Revenue	CRD98078	Mr P E Watts
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4503263	0 Revenue	CRD98078	Mr P E Watts
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	06/09/2012	4503268	186.55 Revenue	CRD90116	Momentum Wines
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	07/09/2012	4503270	52.55 Revenue	CRD89391	Gill'S Puddings Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	03/09/2012 03/09/2012	4503272 4503273	98.16 Revenue 43.5 Revenue	CRD16496 CRD16496	Telford Wines Telford Wines
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	06/09/2012	4503273	26.57 Revenue	CRD16496	Telford Wines Telford Wines
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	03/09/2012	4503274	171.31 Revenue	CRD97966	Aid Call Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	03/09/2012	4503276	72 Revenue	CRD97967	Skipsave
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/09/2012	4503279	103.84 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/09/2012	4503280	60.84 Revenue	CRD96328	A & H Sweets And Soft Drinks
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/09/2012	4503281	86.87 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/09/2012	4503283	97 Revenue	CRD88373	Michele Lloyd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/09/2012	4503284	104.5 Revenue	CRD88478	Freda Jones
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/09/2012	4503285	57.23 Revenue	CRD94340	John Mainwaring
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	18/09/2012	4503287	186.86 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/09/2012	4503288	99.2 Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/09/2012	4503304	422.68 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4503304	0 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2012	4503305	120.81 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Current Assets-Government Debtors Income-Sales	13/09/2012 13/09/2012	4503305 4503308	0 Revenue -20.21 Revenue	CRD15296 CRD88373	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/09/2012	4503308	-20.21 Revenue	CRD88478	Michele Lloyd Freda Jones
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/09/2012	4503309	-11.92 Revenue	CRD94340	John Mainwaring
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/09/2012	4503330	50 Revenue	CRD92666	St Mary Magdalene Pcc Bridgnorth
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4503356	16.67 Revenue	CRD11289	Scc Ludlow Youth Service A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4503356	65 Revenue	CRD11289	Scc Ludlow Youth Service A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	04/09/2012	4503367	195.09 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	05/09/2012	4503368	30.47 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	06/09/2012	4503369	80.52 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	07/09/2012	4503370	3.67 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	10/09/2012	4503371	120.36 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	11/09/2012	4503372	62.55 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	12/09/2012	4503373	82.8 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/09/2012	4503375	123.58 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/09/2012	4503375	26.8 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff Premises Related-Repair & Maint. General	07/09/2012	4503381 4503383	1014 Revenue 22.09 Revenue	CRD78140 CRD23070	Sanctuary Personnel Ltd William Williams (Bridgnorth) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/09/2012 12/09/2012	4503383	5.09 Revenue	CRD23070 CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/09/2012	4503383	1.51 Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/09/2012	4503383	1.91 Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/09/2012	4503384	36 Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/09/2012	4503384	17.48 Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/09/2012	4503385	23.22 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/09/2012	4503385	48.48 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/09/2012	4503385	32.32 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/09/2012	4503385	32.32 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/09/2012	4503385	24.24 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/09/2012	4503385	24.24 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/09/2012	4503385	24.24 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/09/2012	4503385	16.16 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/09/2012	4503385	19.2 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/09/2012	4503385	19.2 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	13/09/2012 13/09/2012	4503385 4503385	8.71 Revenue 12.26 Revenue	CRD96711 CRD96711	Glaxosmithkline Uk Limited Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	13/09/2012	4503385	12.26 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4503385	0 Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	12/09/2012	4503386	37.08 Revenue	CRD75265	RIss Uk Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	12/09/2012	4503386	6.25 Revenue	CRD75265	RIss Uk Enterprises Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	06/09/2012	4503594	7.55 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	06/09/2012	4503594	165.15 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4503598	22.8 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4503598	264.9 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4503598	143 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	03/09/2012	4503598	60 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4503598	7.94 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4503598	22.8 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4503651	29 Revenue	CRD94724	Paul Weston
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4503663	77.5 Revenue	CRD10689	Maudesport

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4503665	366 Revenue	CRD82069	Marquees.Com Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/09/2012	4503669	250 Revenue	CRD95916	Newport (Salop) Rugby Union F C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	06/09/2012	4503694	885.8 Revenue	CRD73206	High Ground
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/09/2012	4503695	14.3 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	03/09/2012	4503695	224.64 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	06/09/2012	4503696	167.37 Revenue	CRD45823	Brake Bros Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	11			21.46 Revenue		Brake Bros Ltd
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Catering	06/09/2012	4503696		CRD45823	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	10/09/2012	4503697	189.35 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/09/2012	4503698	213.82 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/09/2012	4503699	21.91 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	11/09/2012	4503701	166.85 Revenue	CRD71343	Property Solutions Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	13/09/2012	4503702	115 Revenue	CRD75331	Mahorall Farm Cider
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	14/09/2012	4503703	125 Revenue	CRD61766	M A Creative
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	13/09/2012	4503704	345 Revenue	CRD69798	Think : Graphic Design
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	07/09/2012	4503705	45 Revenue	CRD92465	Creative Digital
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	12/09/2012	4503708	22.5 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/09/2012	4503709	100.25 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/09/2012	4503710	27.98 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	03/09/2012	4503715	311.35 Revenue	CRD89392	B Hawkins & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	04/09/2012	4503716	408.23 Revenue	CRD89392	B Hawkins & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	04/09/2012	4503717	305.98 Revenue	CRD89392	B Hawkins & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	11/09/2012	4503761	173.4 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	03/09/2012	4503763	258 Revenue	CRD98068	Adcote Happy Faces Day Care Nursery
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/09/2012	4503764	39.95 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	04/09/2012	4503769	35.4 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	05/09/2012	4503770	133.1 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	05/09/2012	4503771	121.43 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	06/09/2012	4503771	34.06 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	06/09/2012	4503772	58.21 Revenue	CRD68036	Chesters Choice
•	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	• • • • • • • • • • • • • • • • • • • •			49.62 Revenue	CRD68036	
Shropshire Council 00GG		Supplies And Services-Catering Supplies And Services-Catering	07/09/2012	4503774	70.65 Revenue		Chesters Choice Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	3	10/09/2012	4503775		CRD68036	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	11/09/2012	4503776	70.05 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	12/09/2012	4503777	183.46 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4503836	10 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4503837	55 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4503838	55 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4503838	117.5 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/09/2012	4503839	29.49 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/09/2012	4503840	8.69 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/09/2012	4503840	8.19 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	07/09/2012	4503841	24.57 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	07/09/2012	4503841	174.8 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/09/2012	4503842	41.58 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/09/2012	4503842	9.46 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/09/2012	4503842	10.12 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/09/2012	4503843	8.25 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/09/2012	4503843	16.38 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/09/2012	4503843	12.28 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/09/2012	4503844	181.74 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/09/2012	4503844	20.9 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/09/2012	4503845	20.01 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4503846	95 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4503846	10 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/09/2012	4503847	109.95 Revenue	CRD59156	Findel Education Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	06/09/2012	4503854	146.22 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	06/09/2012	4503855	92.88 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4503855	0 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	04/09/2012	4503897	44.6 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	05/09/2012	4503898	240.07 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	05/09/2012	4503898	11.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	06/09/2012	4503899	110.09 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	06/09/2012	4503899	23 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	07/09/2012	4503900	123.88 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	10/09/2012	4503901	78.28 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	11/09/2012	4503902	80.86 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/09/2012	4503944	140 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/09/2012	4503945	150 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/09/2012	4503946	120 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4503951	57.3 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4503952	260.37 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4503953	1.33 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4503953	0.99 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Villacellaheous Expenses Supplies And Services-Schools Equipt. & Materials	06/09/2012	4503953	31.27 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4503953	6.73 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4503953	41.99 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4503953	11.52 Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/09/2012	4503953	14.93 Revenue	CRD68842	Sure Start Shrewsbury Acc
•	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	· · · · · · · · · · · · · · · · · · ·		4503953	12.81 Revenue	CRD68842	•
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	06/09/2012	4503953 4503953	1.23 Revenue	CRD68842 CRD68842	Sure Start Shrowsbury Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012				Sure Start Shrewsbury Acc
Shropshire Council 00GG				AEDODEO			
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	06/09/2012 04/09/2012	4503953 4504018	31.3 Revenue 53.87 Revenue	CRD68842 CRD54920	Sure Start Shrewsbury Acc Adt Fire & Security

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	13/09/2012	4504019	185 Revenue	CRD94554	Mears
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/09/2012	4504030	150 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/09/2012	4504032	140 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Repair & Maint. General	04/09/2012	4504064	7466.66 Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	06/09/2012	4504083	325.65 Revenue	CRD91344	Hays Specialist Recruitment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	06/09/2012	4504086	31.69 Revenue	CRD84300	E.On
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	05/09/2012	4504097	170 Revenue	CRD58126	losh Services Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	11/09/2012	4504125	65 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	14/09/2012	4504127	3701.07 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4504153	35.1 Revenue	CRD90639	Peter Tipper Signs & Plates Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4504153	15 Revenue	CRD90639	Peter Tipper Signs & Plates Limited
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	13/09/2012	4504156	58 Revenue	CRD85804	Barnabas Community Church
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	13/09/2012	4504156	15 Revenue	CRD85804	Barnabas Community Church
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	11/09/2012	4504160	-66.69 Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	11/09/2012	4504161	60.9 Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	11/09/2012	4504162	69.81 Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4504164	338.01 Revenue	CRD82547	Water Care Service
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	13/09/2012	4504165	27.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	13/09/2012	4504166	90 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	13/09/2012	4504167	147 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	13/09/2012	4504168	66 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	13/09/2012	4504169	212 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	13/09/2012	4504170	27.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	13/09/2012	4504170	27.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	13/09/2012	4504170	27.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	13/09/2012	4504170	27.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	13/09/2012	4504170	27.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	13/09/2012	4504170	27.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
•	#N/A						
Shropshire Council 00GG		Supplies And Services-Printing & Stationery	13/09/2012	4504171	88 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4504284	373.76 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/09/2012	4504285	140.45 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4504301	34 Revenue	CRD86614	Sallys Payroll Service
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4504308	304.64 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4504367	6424.08 Revenue	CRD75245	Loch Arthur Camphill Community
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4504728	17.8 Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4504728	96 Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4504728	74.25 Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4504728	14 Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	10/09/2012	4504730	249.27 Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4504730	0 Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4504731	122.57 Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4504731	0 Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	11/09/2012	4504732	197.86 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	11/09/2012	4504732	49.78 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4504732	0 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	17/09/2012	4504733	109.63 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	17/09/2012	4504733	31.25 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Oatening Supplies And Services-Miscellaneous Expenses	11/09/2012	4504734	188.64 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	11/09/2012	4504735	105.84 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Wiscellaneous Expenses Supplies And Services-Catering	13/09/2012	4504735	41.89 Revenue	CRD10463 CRD89386	Nicol Hughes Food Service Limited
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4504736	8.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	12/09/2012	4504737	134.69 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	12/09/2012	4504737	11.04 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4504737	0 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/09/2012	4504746	28.55 Revenue	CRD75742	A C Edwards & Son
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/09/2012	4504747	88.87 Revenue	CRD06215	S J Hodgkins
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/09/2012	4504753	27.95 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/09/2012	4504753	19.95 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/09/2012	4504754	16.99 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/09/2012	4504754	15.99 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/09/2012	4504754	2.99 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/09/2012	4504754	4.95 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Central Services - Emergency Planning	Supplies And Services-Printing & Stationery	06/09/2012	4504758	68.42 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	04/09/2012	4504759	272 Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	07/09/2012	4504761	442.8 Revenue	CRD96456	Bernadette Fahy
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	06/09/2012	4504794	6553.33 Revenue	CRD91327	Pdp Dains Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4504794	0 Revenue	CRD91327	Pdp Dains Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/09/2012	4504804	386.9 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	14/09/2012	4504805	70.46 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4504807	164 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4504808	325 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4504809	199.64 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	06/09/2012	4504810	100 Revenue	CRD95914	David Phillips
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/09/2012	4504827	240 Revenue	CRD98047	Jake Preece
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/09/2012	4504827	30 Revenue	CRD98047	Jake Preece
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4504842	0 Revenue	CRD19176	British Telecom Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4504845	0 Revenue	CRD93466	lot Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4504848	0 Revenue	CRD84382	Wheatland Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4504854	7.49 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Grants & Subscriptions	10/09/2012	4504855	1500 Revenue	CRD89051	North Shropshire Tourism Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/09/2012	4504864	10 Revenue	CRD33223	Wenlock Spring Water Co
55p310 Countri 0000			. 5, 50, 2012	100 1007	. o noronuo	J. (D00220	

Chronobiro Council 0000	Cultural Environmental Degulatory and Planning Convices Culture and haritage	Cumplies And Convises Drinting & Stationery	10/00/2012	4504865	240.46 Dayanya	CDD00E34	On Sumpling 1 td
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services	Supplies And Services-Printing & Stationery Employees-Support Staff	10/09/2012 05/09/2012	4504867	240.16 Revenue 229.17 Revenue	CRD90534 CRD44375	Qc Supplies Ltd South Shropshire Housing Assoc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/09/2012	4504868	131.96 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4504868	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2012	4504869	526.82 Revenue	CRD76838	3663
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4504869	0 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/09/2012	4504870	97.41 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	17/09/2012	4504874	500 Revenue	CRD84131	Roy Mantle
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	07/09/2012	4504900	7000 Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	06/09/2012	4504916	397.5 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff Employees-Support Staff	06/09/2012	4504917	159 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff Employees-Support Staff	07/09/2012	4504919	799.26 Revenue	CRD56572 CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4504921	58.99 Revenue	CRD97647	Bates Office Services Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	11/09/2012	4504925	579.6 Revenue	CRD97647 CRD15811	Shrops Horticultural Society
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Inflictuations & Computing	11/09/2012	4504926	247.11 Revenue	CRD13611 CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Confinding a Computing Supplies And Services-Catering	13/09/2012	4504929	215.7 Revenue	CRD69440 CRD60855	Bikold Ltd
· ·				4504929	178.4 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	13/09/2012 12/09/2012	4504929 4504930	51.85 Revenue	CRD60655 CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	17/09/2012	4504931	49.82 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	07/09/2012	4504932	40.9 Revenue	CRD17621 CRD14790	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	14/09/2012	4504932 4504933	70.91 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG		Supplies And Services-Catering Supplies And Services-Catering	18/09/2012	4504934	37.86 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage				100.96 Revenue	CRD14790 CRD67882	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/09/2012	4504935 4504936		CRD57352	The Wood Brewery Ltd
Shropshire Council 00GG		Supplies And Services-Catering	05/09/2012		162.4 Revenue		Corvedale Dairy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2012	4504937	63.6 Revenue	CRD92020	Ludlow Vineyard
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2012	4504938	222.87 Revenue	CRD84544	Dairy Dreams
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4504938	0 Revenue	CRD84544	Dairy Dreams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/09/2012	4504939	116.87 Revenue	CRD67632	Katerfresh
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2012	4504940	68.46 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4504941	124.49 Revenue	CRD92372	Mintons Good Food Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4504941	22.36 Revenue	CRD92372	Mintons Good Food Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/09/2012	4504942	159.09 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/09/2012	4504942	30.26 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/09/2012	4504943	16.92 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/09/2012	4504944	27.9 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/09/2012	4504945	38.54 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2012	4504946	296.71 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2012	4504946	184.86 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2012	4504947	241.07 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2012	4504947	131.75 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4504948	90.84 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/09/2012	4505091	2541 Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	20/09/2012	4505092	117 Revenue	CRD77434	Mr Sparkle
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	11/09/2012	4505094	107.43 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	11/09/2012	4505094	236.34 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	11/09/2012	4505094	85.93 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4505094	0 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/09/2012	4505095	131.85 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	27/09/2012	4505096	56.7 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	27/09/2012	4505097	35 Revenue	CRD98080	N D Window Cleaning
Shropshire Council 00GG	Children's and Education Services - Directorate	Supplies And Services-Schools Equipt. & Materials	13/09/2012	4505109	247.5 Revenue	CRD79914	National Governors Association
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/09/2012	4505111	300 Revenue	CRD86040	Balfours Llp
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	27/09/2012	4505121	164.99 Revenue	CRD73748	Office Express Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	27/09/2012	4505122	145.54 Revenue	CRD73748	Office Express Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials				0110110	
Shropshire Council 00GG	Central Services - Trading Services	• • • • • • • • • • • • • • • • • • • •		4505123	152 5 Revenue	CRD73748	•
ornoparine council occo		Premises Related-Cleaning Costs	27/09/2012	4505123 4505134	152.5 Revenue	CRD73748	Office Express Uk Ltd
Shronshire Council 00GG	•	Premises Related-Cleaning Costs	07/09/2012	4505134	50 Revenue	CRD65482	Office Express Uk Ltd Business Watch Guarding Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	07/09/2012 07/09/2012	4505134 4505135	50 Revenue 95 Revenue	CRD65482 CRD65482	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account	Premises Related-Cleaning Costs Employees-Support Staff	07/09/2012 07/09/2012 14/09/2012	4505134 4505135 4505139	50 Revenue 95 Revenue 474.5 Revenue	CRD65482 CRD65482 CRD87498	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012	4505134 4505135 4505139 4505143	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue	CRD65482 CRD65482 CRD87498 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue	CRD65482 CRD65482 CRD87498 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited Mouchel Limited
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505145	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue	CRD65482 CRD65482 CRD87498 CRD62496 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited Mouchel Limited Mouchel Limited
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505145 4505146	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue	CRD65482 CRD65482 CRD87498 CRD62496 CRD62496 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited Mouchel Limited Mouchel Limited Mouchel Limited
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505145 4505146 4505147	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue	CRD65482 CRD65482 CRD87498 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited Mouchel Limited Mouchel Limited Mouchel Limited Mouchel Limited Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505145 4505146 4505147 4505148	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue 2515.74 Revenue	CRD65482 CRD65482 CRD87498 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505145 4505146 4505147 4505148 4505149	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue 2515.74 Revenue 622.58 Revenue	CRD65482 CRD65482 CRD87498 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505145 4505146 4505147 4505148 4505149 4505150	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue	CRD65482 CRD65482 CRD87498 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505145 4505146 4505147 4505148 4505149 4505150 4505151	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue 3710.11 Revenue	CRD65482 CRD65482 CRD87498 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505145 4505146 4505147 4505148 4505149 4505150 4505151	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue 3710.11 Revenue 20065.94 Revenue	CRD65482 CRD65482 CRD87498 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees Supplies And Services-Schools Equipt. & Materials	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505145 4505146 4505147 4505148 4505149 4505150 4505151 4505152 4505152	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue 3710.11 Revenue 20065.94 Revenue 250.5 Revenue	CRD65482 CRD65482 CRD87498 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Children's Centres Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees Supplies And Services-Schools Equipt. & Materials Premises Related-Energy Costs	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 14/09/2012	4505134 4505135 4505139 4505143 4505144 4505145 4505146 4505147 4505148 4505149 4505150 4505151 4505152 4505153 4505174	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue 3710.11 Revenue 20065.94 Revenue 250.5 Revenue 314.58 Revenue	CRD65482 CRD65482 CRD87498 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited In Supplies Ltd West Mercia Energy
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Children's Centres Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees Supplies And Services-Schools Equipt. & Materials Premises Related-Energy Costs Premises Related-Energy Costs	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 14/09/2012 14/09/2012	4505134 4505135 4505139 4505143 4505144 4505146 4505147 4505148 4505149 4505150 4505151 4505152 4505153 4505174	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue 3710.11 Revenue 20065.94 Revenue 250.5 Revenue 314.58 Revenue 692.07 Revenue	CRD65482 CRD65482 CRD87498 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited Idn Supplies Ltd West Mercia Energy West Mercia Energy
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Children's Centres Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees Supplies And Services-Schools Equipt. & Materials Premises Related-Energy Costs Premises Related-Energy Costs	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 14/09/2012 14/09/2012 14/09/2012	4505134 4505135 4505139 4505143 4505144 4505145 4505146 4505147 4505148 4505149 4505150 4505151 4505152 4505153 4505174 4505174	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue 3710.11 Revenue 250.55 Revenue 250.5 Revenue 314.58 Revenue 692.07 Revenue 251.65 Revenue	CRD65482 CRD65482 CRD67498 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited Wouchel Limited Mouchel Limited West Mercia Energy West Mercia Energy West Mercia Energy
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Children's Centres Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees Supplies And Services-Schools Equipt. & Materials Premises Related-Energy Costs Premises Related-Energy Costs Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 27/09/2012 14/09/2012 14/09/2012 14/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505145 4505146 4505147 4505149 4505150 4505151 4505152 4505153 4505174 4505174 4505174 4505174	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue 3710.11 Revenue 250.5 Revenue 250.5 Revenue 314.58 Revenue 692.07 Revenue 251.65 Revenue 443.32 Revenue	CRD65482 CRD65482 CRD67498 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited Wouthel Limited Mouchel Limited Mouchel Limited Mouchel Limited Idn Supplies Ltd West Mercia Energy West Mercia Energy West Mercia Energy Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning None BVACOP - Capital None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees Supplies And Services-Schools Equipt. & Materials Premises Related-Energy Costs Premises Related-Energy Costs Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 14/09/2012 14/09/2012 14/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505145 4505146 4505147 4505148 4505149 4505150 4505151 4505152 4505153 4505174 4505174 4505174 4505176 4505177	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue 3710.11 Revenue 250.5 Revenue 250.5 Revenue 314.58 Revenue 692.07 Revenue 251.65 Revenue 443.32 Revenue 606.73 Revenue	CRD65482 CRD65482 CRD67498 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD78055 CRD97442 CRD97442 CRD97442 CRD97442 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited Wouchel Limited Mouchel Limited Mouchel Limited Idn Supplies Ltd West Mercia Energy West Mercia Energy West Mercia Energy Mouchel Limited Mouchel Limited Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees Supplies And Services-Schools Equipt. & Materials Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 14/09/2012 14/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505145 4505146 4505147 4505148 4505149 4505150 4505151 4505152 4505153 4505174 4505174 4505177 4505177 4505177	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue 3710.11 Revenue 20065.94 Revenue 250.5 Revenue 314.58 Revenue 692.07 Revenue 251.65 Revenue 443.32 Revenue 606.73 Revenue 359.6 Revenue	CRD65482 CRD65482 CRD87498 CRD62496 CRD78055 CRD78055 CRD97442 CRD97442 CRD97442 CRD97442 CRD97442 CRD97442 CRD97444	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited Wouchel Limited Mouchel Limited Mouchel Limited Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Children's Centres Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees Supplies And Services-Schools Equipt. & Materials Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 27/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505145 4505147 4505148 4505149 4505150 4505151 4505152 4505153 4505174 4505174 4505176 4505177 4505177 4505177 4505177	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue 3710.11 Revenue 250.5 Revenue 250.5 Revenue 251.65 Revenue 443.32 Revenue 443.32 Revenue 606.73 Revenue 359.6 Revenue 8317.29 Revenue	CRD65482 CRD65482 CRD65482 CRD87498 CRD62496 CRD78055 CRD97442 CRD97442 CRD97442 CRD97442 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited In Supplies Ltd West Mercia Energy West Mercia Energy West Mercia Energy Wouchel Limited Mouchel Limited Mouchel Limited Mouchel Limited Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Children's Centres Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees Supplies And Services-Schools Equipt. & Materials Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505146 4505147 4505148 4505149 4505150 4505151 4505152 4505153 4505174 4505174 4505174 4505176 4505177 4505178 4505178 4505179 4505179 4505179	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue 3710.11 Revenue 20065.94 Revenue 250.5 Revenue 314.58 Revenue 692.07 Revenue 251.65 Revenue 443.32 Revenue 606.73 Revenue 359.6 Revenue 8317.29 Revenue 108.4 Revenue	CRD65482 CRD65482 CRD65482 CRD87498 CRD62496 CRD78055 CRD97442 CRD97442 CRD97442 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited In Supplies Ltd West Mercia Energy West Mercia Energy West Mercia Energy Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Children's Centres Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees Supplies And Services-Schools Equipt. & Materials Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505146 4505147 4505148 4505149 4505150 4505151 4505152 4505153 4505174 4505174 4505176 4505177 4505177 4505179 4505179 4505180 4505181	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 861.7 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue 3710.11 Revenue 20065.94 Revenue 250.5 Revenue 314.58 Revenue 692.07 Revenue 443.32 Revenue 443.32 Revenue 443.32 Revenue 443.34 Revenue 359.6 Revenue 8317.29 Revenue 108.4 Revenue 4977.12 Revenue	CRD65482 CRD65482 CRD65482 CRD87498 CRD62496 CRD78055 CRD97442 CRD97442 CRD97442 CRD97442 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited Idn Supplies Ltd West Mercia Energy West Mercia Energy West Mercia Energy Wouchel Limited Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Children's Centres Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees Supplies And Services-Schools Equipt. & Materials Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505146 4505147 4505148 4505149 4505150 4505151 4505152 4505151 4505174 4505174 4505177 4505177 4505177 4505178 4505179 4505180 4505181	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue 3710.11 Revenue 250.5 Revenue 250.5 Revenue 250.5 Revenue 443.32 Revenue 443.32 Revenue 443.32 Revenue 443.32 Revenue 443.32 Revenue 443.32 Revenue 443.34 Revenue 497.12 Revenue 4977.12 Revenue 2814.65 Revenue	CRD65482 CRD65482 CRD65482 CRD62496 CRD78055 CRD97442 CRD97442 CRD97442 CRD97442 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited West Mercia Energy West Mercia Energy West Mercia Energy West Mercia Energy Wouchel Limited Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees Supplies And Services-Schools Equipt. & Materials Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505145 4505146 4505147 4505149 4505150 4505151 4505152 4505153 4505174 4505174 4505176 4505177 4505177 4505178 4505178 4505180 4505181	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue 3710.11 Revenue 20065.94 Revenue 250.5 Revenue 450.5 Revenue 451.65 Revenue 443.32 Revenue 443.32 Revenue 606.73 Revenue 359.6 Revenue 8317.29 Revenue 4977.12 Revenue 4977.12 Revenue 4977.12 Revenue 2814.65 Revenue 442.24 Revenue	CRD65482 CRD65482 CRD65482 CRD62496 CRD78055 CRD97442 CRD97442 CRD97442 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited West Mercia Energy West Mercia Energy West Mercia Energy Wouchel Limited Mouchel Limited
Shropshire Council 00GG	Central Services - Trading Services Housing Services - Housing revenue account None BVACOP - Capital Children's and Education Services - Children's Centres Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning None BVACOP - Capital	Premises Related-Cleaning Costs Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees Supplies And Services-Schools Equipt. & Materials Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Contingency/Other Capital-Capital - Consultants Fees	07/09/2012 07/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4505134 4505135 4505139 4505143 4505144 4505146 4505147 4505148 4505149 4505150 4505151 4505152 4505151 4505174 4505174 4505177 4505177 4505177 4505178 4505179 4505180 4505181	50 Revenue 95 Revenue 474.5 Revenue 332.81 Revenue 12385.33 Revenue 1876.45 Revenue 4607.24 Revenue 2515.74 Revenue 622.58 Revenue 3841.38 Revenue 3710.11 Revenue 250.5 Revenue 250.5 Revenue 250.5 Revenue 443.32 Revenue 443.32 Revenue 443.32 Revenue 443.32 Revenue 443.32 Revenue 443.32 Revenue 443.34 Revenue 497.12 Revenue 4977.12 Revenue 2814.65 Revenue	CRD65482 CRD65482 CRD65482 CRD62496 CRD78055 CRD97442 CRD97442 CRD97442 CRD97442 CRD62496	Office Express Uk Ltd Business Watch Guarding Ltd Business Watch Guarding Ltd Venn Group Recruitment Solutions Mouchel Limited West Mercia Energy West Mercia Energy West Mercia Energy West Mercia Energy Wouchel Limited Mouchel Limited

Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	12/09/2012	4505187	828.3 Revenue	CRD96757	Aip Architects
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/09/2012	4505191	558.6 Revenue	CRD77479	Globe Paper Systems
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/09/2012	4505217	67 Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/09/2012	4505221	217.54 Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/09/2012	4505222	135 Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/09/2012	4505224	2730 Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/09/2012	4505226	143.49 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4505226	0 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/09/2012	4505227	1.56 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/09/2012	4505228	150 Revenue	CRD58289	Partnership Publishing Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/09/2012	4505230	184 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/09/2012	4505231	917.7 Revenue	CRD93596	121 Direct Mail
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4505380	24.63 Revenue	CRD15317	Stanford Marsh Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4505381	67.95 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4505382	410 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4505383	1265.02 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/09/2012	4505384	30.92 Revenue	CRD00520	Arco Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4505387	4336.4 Revenue	CRD87712	Newauto Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4505390	11.5 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4505390	5.95 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	18/09/2012	4505392	1197.3 Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4505392	0 Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	18/09/2012	4505393	350.68 Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4505393	0 Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/09/2012	4505394	65.3 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	05/09/2012	4505395	1521.34 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/09/2012	4505396	62.9 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/09/2012	4505397	262.09 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	12/09/2012	4505398	1579.87 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	17/09/2012	4505399	67 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/09/2012	4505400	49 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/09/2012	4505401	49 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/09/2012	4505402	49 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/09/2012	4505403	49 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/09/2012	4505404	49 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/09/2012	4505405	160 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	05/09/2012	4505406	13.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/09/2012	4505415	49 Revenue	CRD04944	Nigel Farr Farm Services (Westbury) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/09/2012	4505421	17 Revenue	CRD40106	M E Ridgway
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	13/09/2012	4505421	153.4 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Frinting & Stationery Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4505423	107.76 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	06/09/2012	4505427	12.99 Revenue	CRD10400	Macmillan Distribution Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards			4505427	2.25 Revenue	CRD10473	Macmillan Distribution Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff Supplies And Services-Catering	06/09/2012 04/09/2012	4505427	12.37 Revenue	CRD10473	Rowlands & Co Shrewsbury Ltd
·		Supplies And Services-Catering Supplies And Services-Catering	04/09/2012		24.48 Revenue		Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11		4505431		CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2012	4505432	9.2 Revenue	CRD14790	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2012	4505433	25.74 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2012	4505434	19.25 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2012	4505435	38.01 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2012	4505436	52.39 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2012	4505437	34.49 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/09/2012	4505438	21.19 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2012	4505439	34.49 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/09/2012	4505440	105.25 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/09/2012	4505441	77.48 Revenue	CRD16496	Telford Wines
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/09/2012	4505442	30 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4505443	450.45 Revenue	CRD83346	The Entertainment Lighting Company Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4505444	159 Revenue	CRD78030	Drake Audio Visual
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4505446	10 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	05/09/2012	4505448	21.76 Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4505449	239.98 Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4505450	200.01 Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	17/09/2012	4505451	3.98 Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4505451	12.41 Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4505451	18.99 Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	12/09/2012	4505453	9.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/09/2012	4505455	46 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/09/2012	4505455	175.5 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4505456	88 Revenue	CRD75406	Council For Administration
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4505457	44 Revenue	CRD75406	Council For Administration
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/09/2012	4505459	18.02 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/09/2012	4505460	16.34 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/09/2012	4505461	15.59 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/09/2012	4505462	9.39 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/09/2012	4505463	19.68 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/09/2012	4505464	15.84 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/09/2012	4505467	319.8 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/09/2012	4505468	1753.97 Revenue	CRD00200	Arrow County Supplies Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/09/2012	4505469	24 Revenue	CRD00200	Arrow County Supplies Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/09/2012	4505470	2310.1 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	12/09/2012	4505471	56.5 Revenue	CRD88290	Phs Datashred
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/09/2012	4505474	5.08 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/09/2012	4505475	24.32 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/09/2012	4505476	173.67 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/09/2012	4505477	26.36 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Other	06/09/2012	4505480	1179 Revenue	CRD55486	Jigsaw Systems Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4505481	175.12 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4505482	453 Revenue	CRD76095	Taws Printers Limited
Shropshire Council 00GG	County Training trading account - Training	Employees-Support Staff	18/09/2012	4505483	60 Revenue	CRD96840	Skillsfirst Awards Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4505485	92 Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Energy Costs	11/09/2012	4505486	157.4 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4505486	0 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Energy Costs	14/09/2012	4505487	267.94 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4505487	0 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Energy Costs	14/09/2012	4505488	174.03 Revenue	CRD97442	West Mercia Energy West Mercia Energy
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4505488	0 Revenue	CRD97442	West Mercia Energy
•						CRD76295	0 ,
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4505492	500 Revenue		Soundscape Studios Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4505493	430.58 Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4505494	663.9 Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4505495	397.2 Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/09/2012	4505496	147.87 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/09/2012	4505501	92.33 Revenue	CRD54920	Adt Fire & Security
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/09/2012	4505502	376.01 Revenue	CRD87544	Akw Medi-Care Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/09/2012	4505503	355 Revenue	CRD88062	S W Contractors
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/09/2012	4505504	78 Revenue	CRD88351	B J Property Maintenance Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/09/2012	4505505	32 Revenue	CRD88351	B J Property Maintenance Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/09/2012	4505506	36 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/09/2012	4505507	36 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	10/09/2012	4505508	36 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/09/2012	4505509	288 Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/09/2012	4505510	40 Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/09/2012	4505511	200.65 Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/09/2012	4505511	54.58 Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4505535	3825.25 Revenue	CRD98093	Sse Audio Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	10/09/2012	4505536	210 Revenue	CRD90833	Assoc Of British Theatre Technicians
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/09/2012	4505550	231.09 Revenue	CRD61370	N W Levers Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4505550	0 Revenue	CRD61370	N W Levers Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/09/2012	4505551	567.36 Revenue	CRD01370	Keycraft
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2012	4505552	128.65 Revenue	CRD84678	Mr A K Bosworth
•		• • • • • • • • • • • • • • • • • • • •		4505552		CRD81291	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/09/2012		110.79 Revenue		Mitchells Wool Fat Soap Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4505553	0 Revenue	CRD81291	Mitchells Wool Fat Soap Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2012	4505560	16396.96 Revenue	CRD95831	Tapebrick Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4505567	25.94 Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4505568	68.46 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4505569	205 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4505570	23.7 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/09/2012	4505572	239.6 Revenue	CRD71872	Ckl Office Supplies
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4505573	90 Revenue	CRD97886	Dex'S Midnight Runners Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4505574	34 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4505575	220 Revenue	CRD77844	People 1St
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	03/09/2012	4505584	377.28 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4505624	519.86 Revenue	CRD11250	Newington Garage Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4505624	0 Revenue	CRD11250	Newington Garage Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/09/2012	4505625	14.95 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/09/2012	4505627	425.7 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	03/09/2012	4505628	-152 Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/09/2012	4505628	1520 Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/09/2012	4505629	425.81 Revenue	CRD88672	Boys & Boden Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/09/2012	4505630	942.66 Revenue	CRD88672	Boys & Boden Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	13/09/2012	4505646	230 Revenue	CRD69950	Ludlow Town Football Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	18/09/2012	4505647	164 Revenue	CRD90277	Shropshire Cricket Board
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	19/09/2012	4506231	210 Revenue	CRD97922	Keith Mckinstrie
Shropshire Council 00GG	#N/A	Employees-Support Staff	13/09/2012	4506232	1422 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4506234	41.47 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4506234	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4506235	14.64 Revenue	CRD28945	City Electrical Factors Ltd
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors		4506235	0 Revenue	CRD28945	,
Shropshire Council 00GG			10/09/2012				City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4506236	24.81 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2012	4506236	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4506237	1.29 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4506237	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4506238	41.69 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4506238	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4506239	1.98 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4506239	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4506240	7.42 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4506240	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/09/2012	4506266	0 Revenue	CRD90301	Battlefield Beers Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4506282	5.08 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4506283	17.79 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4506284	4.2 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4506285	45 Revenue	CRD02823	J C Dyke Supplies Ltd

Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4506286	14 Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4506287	16.41 Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4506288	168.39 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Clothing Uniform & Laundry	06/09/2012	4506289	4.9 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4506290	69.88 Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4506290	0 Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4506291	105.73 Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/09/2012	4506292	85.21 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/09/2012	4506292	10.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/09/2012	4506293	25.4 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	18/09/2012	4506294	117.77 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	18/09/2012	4506294 4506295	11.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG		Supplies And Services-Catering	19/09/2012 20/09/2012	4506295 4506296	68.16 Revenue 144.1 Revenue	CRD89386 CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Housing Services - Housing revenue account	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4506321	3.25 Revenue	CRD69366 CRD61805	Nicol Hughes Food Service Limited Oswestry Electrical&Plumbing Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4506322	5.96 Revenue	CRD12230	T G Builders Merchants
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	03/09/2012	4506323	80 Revenue	CRD81474	T G Group
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	03/09/2012	4506324	40 Revenue	CRD81474	T G Group
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	13/09/2012	4506325	52.66 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4506326	849.96 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4506327	349.28 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4506328	839.34 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4506329	260.06 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/09/2012	4506330	562.97 Revenue	CRD87821	Autobar Uk Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/09/2012	4506331	107.35 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/09/2012	4506332	88.35 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4506333	148.37 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/09/2012	4506334	179.16 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4506335	97.96 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4506336	9.4 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4506337	80.65 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/09/2012	4506338	128.58 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4506339	97.88 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/09/2012	4506340	361.32 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4506341	130.57 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2012	4506342	10.64 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4506343	53.18 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	06/09/2012	4506353	40490.45 Revenue	CRD78103	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	11/09/2012	4506358	95 Revenue	CRD89674	Acas
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4506359	115 Revenue	CRD88413	The Adventure Rope Course Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/09/2012	4506361	263.97 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/09/2012	4506363	115.45 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	17/09/2012 18/09/2012	4506364 4506365	64.87 Revenue 137.55 Revenue	CRD87478 CRD87478	M & J Seafood M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	19/09/2012	4506365	49.53 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	19/09/2012	4506367	42.59 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	27/09/2012	4506368	5.83 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506368	6.98 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506368	19.28 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506368	7.12 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506369	4.63 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506369	6.64 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506369	12.04 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506369	8.6 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506370	12.82 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506370	24.07 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506370	9.19 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506371	4.83 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506371	3.02 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506371	19.19 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506371	6.46 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4506371	0 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506372	12.92 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506372	12 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4506372	8.68 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4506373	17.5 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4506373	29.18 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Agencies	06/09/2012 18/09/2012	4506373 4506374	11.66 Revenue 59.99 Revenue	CRD84766 CRD80031	Wm Morrison Supermarket Plc Reflections On Learning
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4506374	21.98 Revenue	CRD60031	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	14/09/2012	4506375	17.99 Revenue	CRD60075	Tts Group Ltd Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	14/09/2012	4506375	5.95 Revenue	CRD60075	Tts Group Ltd Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	14/09/2012	4506379	12.08 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4506379	0 Revenue	CRD51937	Advantage Business Supplies Ltd Advantage Business Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/09/2012	4506381	91.78 Revenue	CRD87811	Penny'S Fine Foods
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	06/09/2012	4506382	3.51 Revenue	CRD89863	K Williams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	57.08 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	28.54 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	14.27 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	14.27 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	14.27 Revenue	CRD02199	Coca Cola Enterprises Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	14.55 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	14.55 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	14.55 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	41.8 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	16.72 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	16.72 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	16.72 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	17.58 Revenue	CRD02199	Coca Cola Enterprises Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	17.58 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	14.27 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	14.27 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	59.3 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	14.27 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	14.27 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	10/09/2012	4506383	14.27 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4506383	0 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	18/09/2012	4506384	30.52 Revenue	CRD01991	Cleanmy Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	•		4506384	5.03 Revenue	CRD01991	,
Shropshire Council 00GG		Premises Related-Cleaning Costs	18/09/2012				Cleanmy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	18/09/2012	4506384	34.16 Revenue	CRD01991	Cleanmy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	18/09/2012	4506384	7.44 Revenue	CRD01991	Cleanmy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	18/09/2012	4506384	8.84 Revenue	CRD01991	Cleanmy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	18/09/2012	4506384	17.8 Revenue	CRD01991	Cleanmy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	18/09/2012	4506384	3.44 Revenue	CRD01991	Cleanmy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	18/09/2012	4506384	5.92 Revenue	CRD01991	Cleanmy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	18/09/2012	4506384	9 Revenue	CRD01991	Cleanmy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	07/09/2012	4506385	112.76 Revenue	CRD75265	RIss Uk Enterprises Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2012	4506385	0 Revenue	CRD75265	RIss Uk Enterprises Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	10/09/2012	4506387	56 Revenue	CRD88739	Midland Signs Leicester Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	10/09/2012	4506387	8 Revenue	CRD88739	Midland Signs Leicester Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4506390	19125 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4506392	14271.91 Revenue	CRD96661	Penderels Trust
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2012	4506398	694.91 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council 00GG	#N/A	Employees-Support Staff	07/09/2012	4506400	557.19 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4506402	61.6 Revenue	CRD88807	Ofcom
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/09/2012	4506403	108.16 Revenue	CRD68036	Chesters Choice
•	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/09/2012	4506404	19.87 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,						
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	18/09/2012	4506405	118.69 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	18/09/2012	4506406	13.51 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	19/09/2012	4506407	84.53 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	20/09/2012	4506408	76.84 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/09/2012	4506409	133.03 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/09/2012	4506410	129.4 Revenue	CRD16496	Telford Wines
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	14/09/2012	4506411	40 Revenue	CRD89391	Gill'S Puddings Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506412	440.2 Revenue	CRD45339	Arval Uk Ltd
•		,				CRD45339	Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506412	16751.26 Revenue		
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506412	5.82 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506412	24.96 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4506412	0 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	18/09/2012	4506413	420 Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	13/09/2012	4506414	1085.7 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	13/09/2012	4506414	651 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	13/09/2012	4506415	220.9 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506416	149.95 Revenue	CRD84908	Budgen Motors
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/09/2012	4506417	12.78 Revenue	CRD90534	Qc Supplies Ltd
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Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506418	3010.11 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506419	14.8 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506420	37 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506421	46 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506422	92 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506423	245.44 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4506423	0 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506424	122.72 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506425	245.44 Revenue	CRD86651	Lodge Tyre Co.Ltd
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4506425	0 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG		OUTTOIL MODELS OUT CHILITETIL DEDIUIS		TJUU420	O IVEAGURE		Lodge Tyre Co.Ltd
Chronobira Council 0000					142 72 Davisson		
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506426	142.72 Revenue	CRD86651	0 ,
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	03/09/2012 03/09/2012	4506426 4506427	-80.2 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery	03/09/2012 03/09/2012 19/09/2012	4506426 4506427 4506428	-80.2 Revenue 50.4 Revenue	CRD60531 CRD51937	Burnt Tree Group Advantage Business Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/09/2012 03/09/2012 19/09/2012 27/09/2012	4506426 4506427 4506428 4506433	-80.2 Revenue 50.4 Revenue 7.75 Revenue	CRD60531 CRD51937 CRD51937	Burnt Tree Group Advantage Business Supplies Ltd Advantage Business Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery	03/09/2012 03/09/2012 19/09/2012	4506426 4506427 4506428	-80.2 Revenue 50.4 Revenue	CRD60531 CRD51937	Burnt Tree Group Advantage Business Supplies Ltd Advantage Business Supplies Ltd Advantage Business Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/09/2012 03/09/2012 19/09/2012 27/09/2012	4506426 4506427 4506428 4506433	-80.2 Revenue 50.4 Revenue 7.75 Revenue	CRD60531 CRD51937 CRD51937	Burnt Tree Group Advantage Business Supplies Ltd Advantage Business Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/09/2012 03/09/2012 19/09/2012 27/09/2012 19/09/2012	4506426 4506427 4506428 4506433 4506434	-80.2 Revenue 50.4 Revenue 7.75 Revenue 101.54 Revenue	CRD60531 CRD51937 CRD51937 CRD51937	Burnt Tree Group Advantage Business Supplies Ltd Advantage Business Supplies Ltd Advantage Business Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Printing & Stationery	03/09/2012 03/09/2012 19/09/2012 27/09/2012 19/09/2012 19/09/2012 19/09/2012	4506426 4506427 4506428 4506433 4506434 4506434 4506436	-80.2 Revenue 50.4 Revenue 7.75 Revenue 101.54 Revenue 0 Revenue 2.52 Revenue	CRD60531 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937	Burnt Tree Group Advantage Business Supplies Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Management & Support Services - Reallocated	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs	03/09/2012 03/09/2012 19/09/2012 27/09/2012 19/09/2012 19/09/2012 19/09/2012 14/09/2012	4506426 4506427 4506428 4506433 4506434 4506436 4506440	-80.2 Revenue 50.4 Revenue 7.75 Revenue 101.54 Revenue 0 Revenue 2.52 Revenue 866.25 Revenue	CRD60531 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD82949	Burnt Tree Group Advantage Business Supplies Ltd A J Cleaning Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Rents	03/09/2012 03/09/2012 19/09/2012 27/09/2012 19/09/2012 19/09/2012 19/09/2012 14/09/2012 18/09/2012	4506426 4506427 4506428 4506433 4506434 4506436 4506440 4506440	-80.2 Revenue 50.4 Revenue 7.75 Revenue 101.54 Revenue 0 Revenue 2.52 Revenue 866.25 Revenue 4725 Revenue	CRD60531 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD82949 CRD93636	Burnt Tree Group Advantage Business Supplies Ltd AJ Cleaning Services Harrislamb Property Consultancy
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Rents Premises Related-Rents	03/09/2012 03/09/2012 19/09/2012 27/09/2012 19/09/2012 19/09/2012 19/09/2012 14/09/2012 18/09/2012 18/09/2012	4506426 4506427 4506428 4506433 4506434 4506436 4506440 4506440 4506442 4506443	-80.2 Revenue 50.4 Revenue 7.75 Revenue 101.54 Revenue 0 Revenue 2.52 Revenue 866.25 Revenue 4725 Revenue 5530.5 Revenue	CRD60531 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD82949 CRD93636 CRD93636	Burnt Tree Group Advantage Business Supplies Ltd A J Cleaning Services Harrislamb Property Consultancy Harrislamb Property Consultancy
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Rents Premises Related-Rents Supplies And Services-Miscellaneous Expenses	03/09/2012 03/09/2012 19/09/2012 27/09/2012 19/09/2012 19/09/2012 19/09/2012 14/09/2012 18/09/2012 18/09/2012 03/09/2012	4506426 4506427 4506428 4506433 4506434 4506434 4506440 4506440 4506442 4506443 4506448	-80.2 Revenue 50.4 Revenue 7.75 Revenue 101.54 Revenue 0 Revenue 2.52 Revenue 866.25 Revenue 4725 Revenue 5530.5 Revenue 105 Revenue	CRD60531 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD82949 CRD93636 CRD93636 CRD93636	Burnt Tree Group Advantage Business Supplies Ltd A J Cleaning Services Harrislamb Property Consultancy Harrislamb Property Consultancy T Hall
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Rents Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	03/09/2012 03/09/2012 19/09/2012 27/09/2012 19/09/2012 19/09/2012 19/09/2012 14/09/2012 18/09/2012 18/09/2012 18/09/2012 19/09/2012	4506426 4506427 4506428 4506433 4506434 4506436 4506440 4506440 4506442 4506443 4506448 4506448	-80.2 Revenue 50.4 Revenue 7.75 Revenue 101.54 Revenue 0 Revenue 2.52 Revenue 866.25 Revenue 4725 Revenue 5530.5 Revenue 105 Revenue 18.27 Revenue	CRD60531 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD82949 CRD93636 CRD93636 CRD93636 CRD93630 CRD51937	Burnt Tree Group Advantage Business Supplies Ltd A J Cleaning Services Harrislamb Property Consultancy Harrislamb Property Consultancy T Hall Advantage Business Supplies Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Rents Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/09/2012 03/09/2012 19/09/2012 27/09/2012 19/09/2012 19/09/2012 14/09/2012 14/09/2012 18/09/2012 18/09/2012 19/09/2012	4506426 4506427 4506428 4506433 4506434 4506436 4506440 4506442 4506442 4506448 4506450 4506450	-80.2 Revenue 50.4 Revenue 7.75 Revenue 101.54 Revenue 0 Revenue 2.52 Revenue 866.25 Revenue 4725 Revenue 5530.5 Revenue 105 Revenue 18.27 Revenue 24.2 Revenue	CRD60531 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD82949 CRD93636 CRD93636 CRD93636 CRD93636 CRD51937 CRD51937	Burnt Tree Group Advantage Business Supplies Ltd A J Cleaning Services Harrislamb Property Consultancy Harrislamb Property Consultancy T Hall Advantage Business Supplies Ltd Advantage Business Supplies Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's Services - Housing revenue account	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Rents Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	03/09/2012 03/09/2012 19/09/2012 27/09/2012 19/09/2012 19/09/2012 19/09/2012 14/09/2012 18/09/2012 18/09/2012 18/09/2012 19/09/2012 19/09/2012	4506426 4506427 4506428 4506433 4506434 4506436 4506440 4506442 4506443 4506448 4506450 4506451	-80.2 Revenue 50.4 Revenue 7.75 Revenue 101.54 Revenue 0 Revenue 2.52 Revenue 866.25 Revenue 4725 Revenue 5530.5 Revenue 105 Revenue 18.27 Revenue 24.2 Revenue 471.25 Revenue	CRD60531 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD82949 CRD93636 CRD93636 CRD93636 CRD937 CRD51937 CRD51937 CRD87755	Burnt Tree Group Advantage Business Supplies Ltd A J Cleaning Services Harrislamb Property Consultancy Harrislamb Property Consultancy T Hall Advantage Business Supplies Ltd Advantage Business Supplies Ltd Derek Evans Partnership Llp
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Rents Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/09/2012 03/09/2012 19/09/2012 27/09/2012 19/09/2012 19/09/2012 14/09/2012 14/09/2012 18/09/2012 18/09/2012 19/09/2012	4506426 4506427 4506428 4506433 4506434 4506436 4506440 4506442 4506442 4506448 4506450 4506450	-80.2 Revenue 50.4 Revenue 7.75 Revenue 101.54 Revenue 0 Revenue 2.52 Revenue 866.25 Revenue 4725 Revenue 5530.5 Revenue 105 Revenue 18.27 Revenue 24.2 Revenue	CRD60531 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD82949 CRD93636 CRD93636 CRD93636 CRD93636 CRD51937 CRD51937	Burnt Tree Group Advantage Business Supplies Ltd A J Cleaning Services Harrislamb Property Consultancy Harrislamb Property Consultancy T Hall Advantage Business Supplies Ltd Advantage Business Supplies Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's Services - Housing revenue account	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Rents Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	03/09/2012 03/09/2012 19/09/2012 27/09/2012 19/09/2012 19/09/2012 19/09/2012 14/09/2012 18/09/2012 18/09/2012 18/09/2012 19/09/2012 19/09/2012	4506426 4506427 4506428 4506433 4506434 4506436 4506440 4506442 4506443 4506448 4506450 4506451	-80.2 Revenue 50.4 Revenue 7.75 Revenue 101.54 Revenue 0 Revenue 2.52 Revenue 866.25 Revenue 4725 Revenue 5530.5 Revenue 105 Revenue 18.27 Revenue 24.2 Revenue 471.25 Revenue	CRD60531 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD82949 CRD93636 CRD93636 CRD93636 CRD937 CRD51937 CRD51937 CRD87755	Burnt Tree Group Advantage Business Supplies Ltd A J Cleaning Services Harrislamb Property Consultancy Harrislamb Property Consultancy T Hall Advantage Business Supplies Ltd Advantage Business Supplies Ltd Derek Evans Partnership Llp
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Housing Services - Housing revenue account Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Current Assets-Government Debtors Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Rents Premises Related-Rents Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses Third Party Payments-Voluntary Associations	03/09/2012 03/09/2012 19/09/2012 27/09/2012 19/09/2012 19/09/2012 19/09/2012 14/09/2012 18/09/2012 18/09/2012 03/09/2012 19/09/2012 19/09/2012 03/09/2012 03/09/2012	4506426 4506427 4506428 4506433 4506434 4506436 4506440 4506442 4506443 4506448 4506451 4506452 4506488	-80.2 Revenue 50.4 Revenue 7.75 Revenue 101.54 Revenue 0 Revenue 2.52 Revenue 866.25 Revenue 4725 Revenue 5530.5 Revenue 105 Revenue 18.27 Revenue 24.2 Revenue 471.25 Revenue 21930.26 Revenue	CRD60531 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD82949 CRD93636 CRD93636 CRD93636 CRD06360 CRD51937 CRD51937 CRD87755 CRD83203	Burnt Tree Group Advantage Business Supplies Ltd A J Cleaning Services Harrislamb Property Consultancy Harrislamb Property Consultancy T Hall Advantage Business Supplies Ltd Advantage Business Supplies Ltd Derek Evans Partnership Llp Reflexion Care Group Limited

Shropshire Council 00GG							
•	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/09/2012	4506492	2700 Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	10/09/2012	4506493	2700 Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	17/09/2012	4506494	2700 Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	06/09/2012	4506498	950 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/09/2012	4506505	506.25 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4506575	5422.4 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4506576	6778 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4506579	376.4 Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4506580	234.64 Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4506592	539.58 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/09/2012	4506677	285 Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/09/2012	4506679	112.2 Revenue	CRD69966	The Old Vicarage
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	18/09/2012	4506683	408.48 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	18/09/2012	4506683	257.92 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	18/09/2012	4506683	86 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	18/09/2012	4506683	598.08 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	County Training trading account - Training Services - Street Cleansing (not chargeable to highways)			4506686	712.17 Revenue	CRD62451	Scottish Power Plc
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Energy Costs Premises Related-Repair & Maint. General	14/09/2012 14/09/2012	4506687	46 Revenue	CRD85579	Shropshire Vending Services
•	, , , , , , , , , , , , , , , , , , , ,	·				CRD85579	
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/09/2012	4506687	82.2 Revenue		Shropshire Vending Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	13/09/2012	4506691	172.64 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4506693	287.7 Revenue	CRD93843	Trinity Filmed Enterainment
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4506694	84.51 Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4506694	28.17 Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4506694	0 Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/09/2012	4506718	64.99 Revenue	CRD64028	Sarem Media Packaging
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/09/2012	4506719	81.67 Revenue	CRD09289	Librex Educational Co
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	04/09/2012	4506720	149 Revenue	CRD08300	Key Industrial Equipment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/09/2012	4506721	350 Revenue	CRD02830	Axiell Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	13/09/2012	4506722	276.47 Revenue	CRD06096	Demco Worldwide Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	13/09/2012	4506723	14.95 Revenue	CRD79890	Gresswell
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4506724	49.47 Revenue	CRD37037	Nielsen Book Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4506725	53.11 Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4506726	1021 Revenue	CRD90933	Well Informed Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4506729	22.2 Revenue	CRD78070	Guise
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4506731	680.08 Revenue	CRD93393	Audiogo Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4506731	0 Revenue	CRD93393	Audiogo Ltd
•					151207.62 Revenue		Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/09/2012	4506739		CRD10149	
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	07/09/2012	4506744	2712.5 Revenue	CRD94857	Tickwood Llp
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/09/2012	4506751	200.44 Revenue	CRD82420	Simmonsigns Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2012	4506760	79.38 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/09/2012	4506772	151.04 Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/09/2012	4506773	210.62 Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/09/2012	4506774	272.99 Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/09/2012	4506775	105.31 Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4506776	7300 Revenue	CRD67193	Civica Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506777	139 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506778	83.4 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506779	111.2 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4506780	155.66 Revenue	CRD60531	Burnt Tree Group
		0 14 10 1011					Barrik 1100 Oroup
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4506780	0 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services	Current Assets-Government Debtors Transfer Payments-Direct Transport Costs	03/09/2012 03/09/2012		0 Revenue 16.66 Revenue		•
				4506780		CRD60531	Burnt Tree Group
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	03/09/2012 10/09/2012	4506780 4506781	16.66 Revenue	CRD60531 CRD60531	Burnt Tree Group Burnt Tree Group Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	03/09/2012 10/09/2012 07/09/2012	4506780 4506781 4506782 4506783	16.66 Revenue 196 Revenue 20 Revenue	CRD60531 CRD60531 CRD92912 CRD92912	Burnt Tree Group Burnt Tree Group Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
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Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Transfer Payments-Direct Transport Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	03/09/2012 10/09/2012 07/09/2012 10/09/2012 18/09/2012 17/09/2012 17/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012 11/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	4506780 4506781 4506782 4506783 4506784 4506785 4506786 4506789 4506790 4506791 4506792 4506792 4506793 4506794 4506795 4506796 4506800 4506801 4506802 4506802 4506808 4506808 4506808 4506809 4506809 4506809 4506809 4506809	16.66 Revenue 196 Revenue 20 Revenue 90.46 Revenue 231 Revenue 13.5 Revenue 27 Revenue 213.6 Revenue 213.6 Revenue 141.8 Revenue 141.8 Revenue 16.98 Revenue 22.48 Revenue 24.48 Revenue 241.7 Revenue 247.8 Revenue 247.8 Revenue 247.8 Revenue 164.9 Revenue 187.2 Revenue 164.9 Revenue 17.96 Revenue 196.3 Revenue 100 Revenue 100 Revenue 100 Revenue 194.92 Revenue	CRD60531 CRD60531 CRD60531 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD93393 CRD97704 CRD9340 CRD77703	Burnt Tree Group Burnt Tree Group Car Hire (Day Of Swansea) Ltd Audiogo Ltd Audiogo Ltd Audiogo Ltd Audiogo Ltd Audiogo Ltd Audiogo Ltd W F Howes Ltd Audiogo Ltd UF Howes Ltd Oakhill Publishing Ltd Oakhill Publishing Ltd Oakhill Publishing Ltd Oakhill Publishing Ltd L Harris T/A Little Snoring Cards Ian R Jones Ian R Jones Ludlow Books The Housman Society
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Transfer Payments-Direct Transport Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	03/09/2012 10/09/2012 07/09/2012 10/09/2012 18/09/2012 17/09/2012 17/09/2012 06/09/2012 10/09/2012 10/09/2012 10/09/2012 11/09/2012 11/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 10/09/2012 11/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	4506780 4506781 4506782 4506783 4506784 4506786 4506786 4506787 4506789 4506790 4506791 4506792 4506792 4506794 4506795 4506796 4506796 4506801 4506802 4506802 4506803 4506808 4506808 4506808 4506808 4506808 4506808 4506808 4506808 4506808 4506808 4506808 4506808 4506808 4506808 4506811 4506812 4506813	16.66 Revenue 196 Revenue 20 Revenue 90.46 Revenue 231 Revenue 13.5 Revenue 27 Revenue 213.6 Revenue 213.6 Revenue 141.8 Revenue 141.8 Revenue 16.98 Revenue 22.48 Revenue 24.48 Revenue 247.8 Revenue 247.8 Revenue 247.8 Revenue 46.8 Revenue 187.2 Revenue 164.9 Revenue 17.96 Revenue 17.96 Revenue 196.3 Revenue 100 Revenue 100 Revenue 100 Revenue 100 Revenue 194.92 Revenue 194.92 Revenue 20 Revenue	CRD60531 CRD60531 CRD60531 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD92912 CRD93393 CRD93393 CRD93393 CRD93393 CRD93393 CRD93393 CRD93393 CRD93393 CRD93393 CRD97704 CRD93393 CRD97707 CRD77703	Burnt Tree Group Burnt Tree Group Car Hire (Day Of Swansea) Ltd Audiogo Ltd W F Howes Ltd Audiogo Ltd W F Howes Ltd Oakhill Publishing Ltd Oakhill Publishing Ltd Oakhill Publishing Ltd Cakhill Publishing Ltd L Harris T/A Little Snoring Cards Ian R Jones Ian R Jones Ludlow Books The Housman Society Friends Of Ludlow Museum

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Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	13/09/2012 14/09/2012	4506832 4506833	98.77 Revenue 65.23 Revenue	CRD96834 CRD96834	Total Produce Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	18/09/2012	4506834	59.47 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	12/09/2012	4506835	128.43 Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	13/09/2012	4506836	290.35 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/09/2012	4506838	130.59 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4506839	105.29 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4506840	61.5 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4506841	451.47 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4506842	1075 Revenue	CRD48856	Ncc Services Ltd
Shropshire Council 00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	18/09/2012	4506843	26.98 Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Schools Equipt. & Materials	13/09/2012	4506844	676 Revenue	CRD75993	Cognet Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	18/09/2012	4506845	821.25 Revenue	CRD96998	Wonderland Day Nursery
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	10/09/2012	4506849	5589.45 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/09/2012	4506865	363340.43 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/09/2012	4506866	12326.37 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/09/2012	4506867	13698.56 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	14/09/2012	4506874	17.99 Revenue	CRD59464	Waterstones
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	14/09/2012	4506890	418 Revenue	CRD70153	Acton Scott Village Hall Committee
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4506995	23.5 Revenue	RES00535	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4506999	23.5 Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4507001	23.5 Revenue	RES00840	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4507010	23.5 Revenue	RES00887	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4507018	23.5 Revenue	RES00909	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4507028	82.2 Revenue	RES00922	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4507031	47 Revenue	RES00944	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4507032	20.55 Revenue	RES00949	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4507033	23.5 Revenue	RES00950	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4507034	47 Revenue	RES00951	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4507035 4507036	23.5 Revenue 23.5 Revenue	RES00953 RES00958	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Income-Fees & Charges	14/09/2012 21/09/2012	4507037	47 Revenue	RES00958	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged direct 55 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4507037	23.5 Revenue	RES00960	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Glob people (aged 65 of over) including older mentally in Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4507038	47 Revenue	RES00967	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4507045	47 Revenue	RES00977	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4507047	23.5 Revenue	RES00985	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4507052	23.5 Revenue	RES01018	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4507055	23.5 Revenue	RES01030	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4507056	29.25 Revenue	RES01034	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4507058	23.5 Revenue	RES01053	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4507060	23.5 Revenue	RES01057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4507066	23.5 Revenue	RES01071	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4507072	23.5 Revenue	RES01081	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4507075	23.5 Revenue	RES01085	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4507080	19.95 Revenue	RES01097	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4507081	29.25 Revenue	RES01098	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4507082	94 Revenue	RES01101	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	03/09/2012	4508714	695 Revenue	CRD94847	Kwango Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	10/09/2012	4508716	1360 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	06/09/2012	4508721	650 Revenue	CRD89820	In Depth
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/09/2012	4508722	16380 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/09/2012	4508725	984.5 Revenue	CRD58052	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Capital Cultural Environmental Regulatory and Blancing Services - Regression and sport	Contingency/Other Capital-Capital - Construction/Conver	03/09/2012	4508726	4658 Revenue	CRD86142	Enterprise Managed Services Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General Transfer Payments-Direct Transport Costs	03/09/2012	4508728 4508736	678.87 Revenue 118.8 Revenue	CRD58052 CRD93953	S D Travel
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	11/09/2012 07/09/2012	4508737	300 Revenue	CRD93933 CRD81256	E J Black
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	07/09/2012	4508737	42 Revenue	CRD51230 CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	07/09/2012	4508739	90 Revenue	CRD94049	Richard Price
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4508740	54.7 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4508740	54.7 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4508741	57.8 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4508742	28 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4508743	172.16 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/09/2012	4508744	120 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4508745	392.4 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/09/2012	4508746	105 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4508747	212.13 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/09/2012	4508748	57.37 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4508749	70 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4508750	71.1 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4508751	89.2 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4508752	70 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4508753	164 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/09/2012	4508754	105 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4508755	35 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4508759	71 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4508760 4508761	63 Revenue	CRD14737 CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	03/09/2012 04/09/2012	4508761 4508764	146.56 Revenue 135.08 Revenue	CRD14737 CRD14737	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4508765	52.5 Revenue	CRD14737 CRD14737	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4508766	90.5 Revenue	CRD14737 CRD14737	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	04/09/2012	4508767	190.93 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4508768	98 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/09/2012	4508769	52.5 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4508770	52.5 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2012	4508771	126.99 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2012	4508772	98.77 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	07/09/2012	4508773	289.05 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	20/09/2012	4508776	34 Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/09/2012	4508790	10.57 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/09/2012	4508791	207.44 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	03/09/2012	4508792	13.95 Revenue	CRD92427	Boyd Cooper
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	03/09/2012	4508793	20.4 Revenue	CRD92427	Boyd Cooper
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/09/2012	4508794	281.9 Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	06/09/2012	4508795	317.02 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/09/2012	4508795	68.1 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4508796	10.85 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	05/09/2012	4508798	123.48 Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4508799	244 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	03/09/2012	4508801	145.5 Revenue	CRD88932	Tv Licensing
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4508803	112.88 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/09/2012	4508804	118.13 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/09/2012	4508806	246.38 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2012	4508807	110.3 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2012	4508808	67.97 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2012	4508809	141.1 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2012	4508810	101.95 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2012	4508811	56.64 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/09/2012	4508812	99.5 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/09/2012	4508813	189 Revenue	CRD79184	Lift & Engineering Services Ltd
•	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment			4508814		CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Shropshire Council 00GG Shropshire Council 00GG		Transfer Payments-Other Transfer Payments-Other	04/09/2012	4508815	256.18 Revenue 209.92 Revenue	CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
'	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	,	06/09/2012				5 5
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2012	4508816	113.28 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2012	4508817	112.88 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2012	4508831	44 Revenue	CRD75649	Habia
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/09/2012	4508832	9 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/09/2012	4508832	18 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/09/2012	4508832	9 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4508833	286.92 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4508834	306.26 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4508835	148.24 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/09/2012	4508836	9.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/09/2012	4508846	18.3 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/09/2012	4508847	65.5 Revenue	CRD14498	Wr Refrigeration Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/09/2012	4508848	482.39 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	10/09/2012	4508850	259.88 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/09/2012	4508851	165.38 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Emergency Planning	Supplies And Services-Printing & Stationery	06/09/2012	4508863	14.96 Revenue	CRD17393	Viking Direct
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/09/2012	4508866	47.35 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/09/2012	4508867	84.99 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4508879	8.33 Revenue	CRD12819	Peters Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4508880	301.1 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4508881	38.5 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	07/09/2012	4508915	-667.75 Revenue	CRD92625	Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4508917	0 Revenue	STX00009	G J Jordan & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/09/2012	4508937	20 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/09/2012	4508938	20 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/09/2012	4508939	35 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/09/2012	4508940	20 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/09/2012	4508941	35 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Fourth	Premises Related-Repair & Maint. General	03/09/2012	4508942	20 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4508945	35 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/09/2012	4508951	165 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	04/09/2012	4508953	185.09 Revenue	CRD73766	British Gas Business
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	18/09/2012	4508956	188.64 Revenue	CRD10463	Midland News Association Ltd
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Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/09/2012	4508958	176.5 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	03/09/2012	4508959	161.5 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related R & M Property Policy Group	03/09/2012	4508960	176.5 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/09/2012	4508961	161.5 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/09/2012	4508962	150 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	03/09/2012	4508963	296.5 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/09/2012	4508968	20 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	03/09/2012	4508969	50 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4508970	35 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/09/2012	4508971	20 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4508975	108 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4508976	138.94 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4508977	265.27 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4508978	11.15 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4508979	108.25 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4508980	9.3 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4508981	230.54 Revenue	CRD60214	Bertrams

Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/09/2012	4508982	254.15 Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	04/09/2012	4508983	229.42 Revenue	CRD79794	Opus Energy Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	04/09/2012	4508984	200.48 Revenue	CRD79794	Opus Energy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/09/2012	4509007	66.88 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/09/2012	4509008	70.5 Revenue	CRD88697	Mr G Jones
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/09/2012	4509009	205.19 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/09/2012	4509010	35.88 Revenue	CRD84678	Mr A K Bosworth
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/09/2012	4509011	55.06 Revenue	CRD84678	Mr A K Bosworth
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/09/2012	4509012	138.4 Revenue	CRD95845	Phillip Tulley
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/09/2012	4509013	144.5 Revenue	TOP22762	Anthea Williams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	17/09/2012	4509016	-28.83 Revenue	CRD95845	Phillip Tulley
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	14/09/2012	4509017	-30.1 Revenue	TOP22762	Anthea Williams
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/09/2012	4509019	225 Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/09/2012	4509019	39.5 Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/09/2012	4509019	225 Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/09/2012	4509019	39.5 Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/09/2012	4509029	106.58 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/09/2012	4509030	972.62 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4509031	50 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2012	4509032	22.25 Revenue	CRD75742	A C Edwards & Son
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	03/09/2012	4509034	94.08 Revenue	CRD87952	Chipside Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	06/09/2012	4509037	1608.81 Revenue	CRD81705	British Gas Business
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	04/09/2012	4509067	-35 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Miscellaneous Expenses	04/09/2012	4509067	-2.87 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4509069	24.74 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2012	4509092	31725.17 Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2012	4509093	24164.35 Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2012	4509094	6110.43 Revenue	CRD82917	Dodd Group (Midlands) Ltd
•	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/09/2012	4509094	3.36 Revenue	CRD56649	
Shropshire Council 00GG	5	· ·					Phs Group Pic
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	06/09/2012	4509096	192.6 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	06/09/2012	4509096	176.35 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	05/09/2012	4509097	194.65 Revenue	CRD02089	Christmas Stockholders Ltd
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Other	11/09/2012	4509099	147.96 Revenue	CRD84958	Equanet
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4509100	51.25 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	10/09/2012	4509101	1472 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	03/09/2012	4509102	454.75 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/09/2012	4509104	427.75 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/09/2012	4509105	1762.6 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	03/09/2012	4509106	325.75 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	03/09/2012	4509107	589.71 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	03/09/2012	4509108	345.71 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/09/2012	4509109	225.5 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	03/09/2012	4509110	325.25 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	03/09/2012	4509111	495.18 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	03/09/2012	4509112	20 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/09/2012	4509113	35 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/09/2012	4509114	35 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/09/2012	4509115	35 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/09/2012	4509116	20 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	03/09/2012	4509117	35 Revenue	STX00083	M W D Services
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/09/2012	4509118	20 Revenue	STX00083	M W D Services
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	11/09/2012	4509140	1740.84 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4509147	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/09/2012	4509148	7.62 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	06/09/2012	4509149	75.55 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/09/2012	4509152	232.83 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/09/2012	4509153	1406.5 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/09/2012	4509154	1627.08 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/09/2012	4509154	12.02 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/09/2012	4509175	221.9 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/09/2012	4509176	161.5 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/09/2012	4509177	191.5 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/09/2012	4509178	176.5 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/09/2012	4509179	191.5 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	13/09/2012	4509180	489 Revenue	CRD46449	The Trading Standards Institute
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	13/09/2012	4509181	276 Revenue	CRD46449	The Trading Standards Institute
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	13/09/2012	4509182	138 Revenue	CRD46449	The Trading Standards Institute
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	03/09/2012	4509192	63.48 Revenue	CRD76838	3663
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	18/09/2012	4509193	26.3 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/09/2012	4509202	69.54 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	14/09/2012	4509207	653.75 Revenue	CRD84971	Maxwell Amenity Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4509208	500 Revenue	CRD98103	Pauline P Edwards
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4509209	400 Revenue	CRD98103	Mr N Cargius
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4509210	248.61 Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4509210	236.23 Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	03/09/2012	4509210	4.58 Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/09/2012	4509210	20.25 Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Ivilscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4509210	3.27 Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4509210	23.83 Revenue	CRD57536	North East Rural Youth Proj Ac
•	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses		4509210	141.67 Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council 00GG		··	03/09/2012				•
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	06/09/2012	4509211	45.83 Revenue	CRD83010	Trentham Monkey Forest Ltd

Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	06/09/2012	4509212	650 Revenue	CRD11002	N C B Motors Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4509213	115 Revenue	CRD51261	Scrappies
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/09/2012	4509459	787 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/09/2012	4509460	49 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	04/09/2012	4509462	394.38 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	18/09/2012	4509465	407 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	18/09/2012	4509466	407 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	17/09/2012	4509467	1410 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	06/09/2012	4509468	648.99 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	13/09/2012	4509469	225 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4509470	59.52 Revenue	CRD10380	Misco
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	18/09/2012	4509472	940 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	18/09/2012	4509473	7008 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	18/09/2012	4509474	1410 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	17/09/2012	4509475	60.19 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	17/09/2012	4509475	50.15 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	17/09/2012	4509475	69.55 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	17/09/2012	4509475	37.88 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	17/09/2012	4509475	101.98 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	17/09/2012	4509475	79.28 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4509476	13.95 Revenue	CRD10380	Misco
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4509477	0 Revenue	STX00318	Telford Site Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4509477	0 Revenue	STX00318	Telford Site Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	06/09/2012	4509487	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	06/09/2012	4509487	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	06/09/2012	4509487	126.72 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	06/09/2012	4509487	117.6 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/09/2012	4509487	268.84 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/09/2012	4509487	117.6 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/09/2012	4509487	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/09/2012	4509487	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/09/2012	4509487	102.32 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/09/2012	4509487	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/09/2012	4509487	322.24 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4509487	58.8 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	06/09/2012	4509487	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/09/2012	4509487	28.84 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	06/09/2012	4509487	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	06/09/2012	4509487	52.85 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/09/2012	4509487	58.8 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/09/2012	4509487	58.8 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/09/2012	4509487	22.42 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repail & Maint. General Premises Related-R & M Property Policy Group	06/09/2012	4509487	58.8 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/09/2012	4509487	109.96 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/09/2012	4509487	109.96 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/09/2012	4509487	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/09/2012	4509487	58.8 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/09/2012	4509487	109.96 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/09/2012	4509487	263.44 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/09/2012	4509487	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
	Cultural, Environmental, Regulatory and Planning Services - Contine and heritage Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	06/09/2012		58.8 Revenue		Lift & Engineering Services Ltd
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Premises Related-R & M Property Policy Group		4509487		CRD79184	0 0
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	1 , , ,	06/09/2012	4509487	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related R & M Property Policy Group	06/09/2012	4509487	109.96 Revenue 58.8 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	06/09/2012	4509487		CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	06/09/2012	4509487	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related R & M Property Policy Group	06/09/2012	4509487	141.81 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	06/09/2012	4509487	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4509487	0 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	06/09/2012	4509487	51.16 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	04/09/2012	4509500	-336 Revenue	CRD77269	Edge Hill University
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	04/09/2012	4509501	-418.34 Revenue	CRD77269	Edge Hill University
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/09/2012	4509501	-418.34 Revenue	CRD77269	Edge Hill University
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/09/2012	4509502	-437 Revenue	CRD77269	Edge Hill University
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	27/09/2012	4509502	-437 Revenue	CRD77269	Edge Hill University
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	04/09/2012	4509515 4500557	801.31 Revenue	CRD73766	British Gas Business
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport Reconstruction	06/09/2012	4509557	527 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/09/2012	4509558	3357.21 Revenue	CRD64358	Peek Traffic Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4509576	35 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/09/2012	4509577	121.43 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4509579	70 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/09/2012	4509580	59.24 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/09/2012	4509581	52.5 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4509596	67.1 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4509599	70 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	10/09/2012	4509600	70 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/09/2012	4509601	70 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-R & M Property Policy Group	04/09/2012	4509602	70 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	04/09/2012	4509603	105.76 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	20/09/2012	4509609	27237 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	06/09/2012	4509610	258.85 Revenue	CRD91344	Hays Specialist Recruitment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	06/09/2012	4509611	325.65 Revenue	CRD91344	Hays Specialist Recruitment Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	06/09/2012	4509612	750.73 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	06/09/2012	4509641	13.44 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	06/09/2012	4509641	106.57 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	06/09/2012	4509642	73.19 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2012	4509647	830 Revenue	CRD88370	Data & Telephony Consultancy Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4509652	66 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	18/09/2012	4509664	51.5 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	18/09/2012	4509665	8.18 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/09/2012	4509698	605.15 Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	13/09/2012	4509712	29.4 Revenue	CRD33975	D & G Educational
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Printing & Stationery	06/09/2012	4509736	78 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	13/09/2012	4509737	121 Revenue	CRD46449	The Trading Standards Institute
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Other Local Authorities	13/09/2012 10/09/2012	4509738 4509739	34.28 Revenue 1866.9 Revenue	CRD96221 CRD69989	News Shops Express Ltd Powys County Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Fracing Standards Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	07/09/2012	4509740	300 Revenue	CRD79357	Opening The Book Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/09/2012	4509741	64 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/09/2012	4509742	80.96 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/09/2012	4509743	7.41 Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/09/2012	4509744	79.6 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4509745	72 Revenue	CRD83176	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4509746	29.84 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4509747	11.42 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	19/09/2012	4509748	68.96 Revenue	CRD84300	E.On
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/09/2012	4509759	90.5 Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	03/09/2012	4509774	105.35 Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges	03/09/2012 03/09/2012	4509774 4509775	228.23 Revenue 17.93 Revenue	CRD68007 CRD68007	The Friendly Transport Service (Shrops) The Friendly Transport Service (Shrops)
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/09/2012	4509775	10.04 Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Grants & Subscriptions	21/09/2012	4509776	1850 Revenue	CRD74322	Positive Options Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Grants & Subscriptions	21/09/2012	4509777	17.5 Revenue	CRD95928	Mhfa England Cic
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint, General	06/09/2012	4509801	27.45 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/09/2012	4509802	100.85 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/09/2012	4509804	194.4 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/09/2012	4509805	311.22 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/09/2012	4509806	86.96 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/09/2012	4509807	18.3 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/09/2012	4509808	89.74 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	20/09/2012	4509819	170.7 Revenue	CRD98109	Psw Paper & Print Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	06/09/2012	4509820	415 Revenue	CRD98110	K & S Toilets Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	04/09/2012 06/09/2012	4509821 4509822	3495.25 Revenue 23250 Revenue	CRD97641 CRD81646	Pathway Care (Midlands) Ltd Nottinghamshire County Council
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4509828	178.5 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4509829	107.1 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4509830	285.6 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510020	354.09 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510021	879.12 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510022	769.23 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510023	341.88 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510024	122.1 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510025	439.56 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510026	260.48 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510027	97.68 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/09/2012 14/09/2012	4510028 4510029	297.11 Revenue 333.74 Revenue	CRD93968 CRD93968	Agincare Uk Leominster Ltd Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510029	533.17 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510030	525.03 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510032	240.13 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/09/2012	4510033	97.68 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510034	610.5 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510035	573.87 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510036	268.62 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510037	565.73 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510038	293.04 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510039	1001.22 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/09/2012 14/09/2012	4510040 4510041	785.51 Revenue 52.91 Revenue	CRD93968 CRD93968	Agincare Uk Leominster Ltd Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/09/2012	4510041	582.01 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4510042	1009.36 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Globs people (aged 65 or over) including clider meritally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4510043	5288.24 Revenue	CRD75003	Optua Ltd
Shropshire Council 00GG	Children's and Education Services - Home to College Transport	Transfer Payments-Transport Recharges	13/09/2012	4510305	11609.25 Revenue	CRD73232	Arriva Trains Wales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/09/2012	4510306	5502.74 Revenue	CRD98090	Sta Excel Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/09/2012	4510307	8723.89 Revenue	CRD98090	Sta Excel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Income-Sales	06/09/2012	4510308	-10 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4510309	175 Revenue	CRD98114	Citb-Construction Skills
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	07/09/2012	4510313	202.09 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	07/09/2012	4510314	171.17 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2012	4510314	0 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Central Services - Trading Services None BVACOP - Balance Sheet	Premises Related-R & M Property Policy Group	07/09/2012	4510315 4510316	920 Revenue	CRD56341 CRD56341	Window & Door Contract Services
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Other Council Property	Current Assets-Government Debtors Premises Related-Repair & Maint. General	07/09/2012 07/09/2012	4510316 4510317	0 Revenue 375.87 Revenue	CRD56341 CRD56341	Window & Door Contract Services Window & Door Contract Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2012	4510317	0 Revenue	CRD56341	Window & Door Contract Services Window & Door Contract Services
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Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/09/2012	4510323	334.16 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/09/2012	4510325	91.06 Revenue	CRD98104	Paperkleen Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	03/09/2012	4510326	20 Revenue	CRD62275	South Hermitage Surgery
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	03/09/2012	4510327	814 Revenue	TOP20064	Laurence Leeming-Latham
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	03/09/2012	4510328	340 Revenue	TOP27294	Wellington Swimming Club
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4510329	350 Revenue	CRD98105	Tailor Made Training Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4510330	216.51 Revenue	CRD57514	Xerox Office Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/09/2012	4510331	720 Revenue	STX00288	Cornbrook Homes Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/09/2012	4510331	720 Revenue	STX00288	Cornbrook Homes Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/09/2012	4510331	462 Revenue	STX00288	Cornbrook Homes Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/09/2012	4510331	462 Revenue	STX00288	Cornbrook Homes Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	03/09/2012	4510333	450 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	03/09/2012	4510333	450 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	03/09/2012	4510333	1416.8 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	03/09/2012	4510333	1416.8 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/09/2012	4510343	61 Revenue	CRD14498	Wr Refrigeration Ltd
Shropshire Council 00GG	#N/A	Employees-Indirect Employee Expenses	03/09/2012	4510349	1500 Revenue	CRD71418	Guardian News And Media Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	13/09/2012	4510350	510.06 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/09/2012	4510351	441 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	03/09/2012	4510352	2884.4 Revenue	TOP25794	Greenspace Architects Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/09/2012	4510353	851.35 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/09/2012	4510354	857.2 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/09/2012	4510355	835.15 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/09/2012	4510356	824.35 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/09/2012	4510357	837.2 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Income-Sales	11/09/2012	4510358	19.23 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	11/09/2012	4510359	162.87 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	11/09/2012	4510360	61.5 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	13/09/2012	4510361	18.2 Revenue	CRD97224	Louise House Cafe
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	03/09/2012	4510362	1760 Revenue	CRD76937	Bevan Brittan
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	03/09/2012	4510362	770 Revenue	CRD76937	Bevan Brittan
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510363	30 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Car Allowances	03/09/2012	4510364	30 Revenue	CRD97630	Adam Thomas
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Car Allowances	03/09/2012	4510365	29.73 Revenue	TOP27059	Andrew Johnston
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	06/09/2012	4510366	964.07 Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	03/09/2012	4510383	28 Revenue	CRD87424	Whitchurch Town Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	06/09/2012	4510384	60 Revenue	CRD96430	Bodytech Health Club
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/09/2012	4510386	25469.36 Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/09/2012	4510386	1146.12 Revenue	CRD91967	Computershare Voucher Services-Sc31St
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	04/09/2012	4510387	239.09 Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510389	499.92 Revenue	CRD97607	Fisher Outdoor Leisure Limited
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	06/09/2012	4510390	56 Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	06/09/2012	4510390	42 Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	13/09/2012	4510391	84 Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	13/09/2012	4510391	14 Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4510396	1247 Revenue	CRD97999	Kompass (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4510397	36 Revenue	CRD97987	Shrewsbury & Mid Shropshire Ramblers
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4510398	75 Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4510399	64.9 Revenue	CRD80985	Neil Rhodes Books
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4510400	175.15 Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/09/2012	4510401	2.04 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/09/2012	4510402	145.2 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/09/2012	4510402	86.55 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4510402	11.86 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/09/2012	4510403	32.26 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/09/2012	4510404	25.29 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	17/09/2012	4510404	4.3 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/09/2012	4510404	11.3 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/09/2012	4510405	142.21 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/09/2012	4510406	6.83 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/09/2012	4510407	100.4 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/09/2012	4510408	11.4 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/09/2012	4510408	26.2 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/09/2012	4510408	4.24 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/09/2012	4510408	24.5 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/09/2012	4510408	2.2 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/09/2012	4510409	11.05 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/09/2012	4510409	17.77 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/09/2012	4510410	154 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	06/09/2012	4510411	185.36 Revenue	CRD84300	E.On
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/09/2012	4510412	3.36 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Public Transport	03/09/2012	4510413	18.9 Revenue	TOP27136	Janet Ford
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/09/2012	4510414	387 Revenue	CRD89173	Capers
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/09/2012	4510415	320.45 Revenue	CRD81645	Chapel Catering
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/09/2012	4510416	30 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/09/2012	4510417	74.73 Revenue	CRD87910	Just Rachel Quality Desserts
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4510418	68.04 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4510418	91.93 Revenue	CRD70460	The Bridge Coffee Company The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4510418	513.46 Revenue	CRD70460	The Bridge Coffee Company The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2012	4510419	117.46 Revenue	CRD97294	Stratford Fine Foods Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	18/09/2012	4510420	61.48 Revenue	CRD87459	W M Addison (Newport) Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/09/2012	4510421	234.99 Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	05/09/2012	4510422	186 Revenue	CRD93713	Miss S J Brough
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4510423	62.02 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4510423	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials Current Assets-Debtors	18/09/2012 03/09/2012	4510424	47.77 Revenue 336.29 Revenue	CRD83526	Trade Uk Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510425 4510426	47.64 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510427	57.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510428	192.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510429	112.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510430	155.41 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510431	1193.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/09/2012	4510432	178.12 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012 03/09/2012	4510433 4510434	36.64 Revenue 28.68 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510435	148.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510436	109.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510437	343.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510438	331.04 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510439	19.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/09/2012 03/09/2012	4510440 4510441	1062.75 Revenue 9.1 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510441	1005.41 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510443	20.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510444	336.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510445	180 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510446	107.21 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510447	51.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/09/2012	4510448	105.51 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012 03/09/2012	4510449 4510450	101.29 Revenue 165.23 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510451	260.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510452	1758.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510453	114.9 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510454	21.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510455	71.04 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510456	109.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/09/2012 03/09/2012	4510457 4510458	18 Revenue 253.57 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510458	244.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510460	44.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510461	194.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510462	3.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510463	252.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510464	79.92 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/09/2012 03/09/2012	4510465 4510466	8.62 Revenue 3679.17 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510467	93.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510468	136.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510469	506.7 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510470	49.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510471	113.98 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510472	131.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/09/2012 03/09/2012	4510473 4510474	136.33 Revenue 1433.28 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510474	129.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510476	22.98 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510477	65.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510478	334.41 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510479	237.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510480	111.16 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/09/2012 03/09/2012	4510481 4510482	200.15 Revenue 206.58 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510483	14.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510484	234.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510485	245.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510486	196.79 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510487	444.21 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510488	266.25 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/09/2012 03/09/2012	4510489 4510490	72.05 Revenue 203.99 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510490	99.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510491	194.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510493	237.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510494	452.69 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510495	88.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510496	72.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/09/2012	4510497 4510498	82.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/09/2012 03/09/2012	4510498 4510499	382.09 Revenue 201.71 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510500	110.45 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510501	125.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510502	145.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510503	115.15 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510504	191.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510505	518.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510506	370.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510507	64.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510508	185.04 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510509	113.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510510	90.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510511	109.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510512	17.18 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510513	161.51 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet						
Shropshire Council 00GG		Current Assets-Debtors	03/09/2012	4510514	120.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510515	182.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510516	51.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510517	16.22 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510518	96.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510519	26.94 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510520	77.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510521	92.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510522	39.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510523	90.18 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510524	6.54 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors				ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG			03/09/2012	4510525	5.23 Revenue		
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510526	24.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510527	87.6 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510528	160.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510529	149.57 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510530	32.35 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510531	237.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510532	26.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510533	25.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510534	131.54 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510535	32.17 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510536	68.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510537	47.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510538	106.22 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510539	128.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510540	16.44 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510541	297.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510542	173.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510543	485.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510544	198.66 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510545	30.63 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510546	46.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510547	517.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510548	105.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510549	224.67 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510550	14.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510551	285.34 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors					Council Tax Refunds-Bacs
Shropshire Council 00GG			03/09/2012	4510552	118.46 Revenue	ASC00005	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510553	109.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510554	72.7 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510555	383.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510556	179.09 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4510557	255.65 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors			55.37 Revenue		Council Tax Refunds-Bacs
Shropshire Council 00GG			03/09/2012	4510558		ASC00005	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/09/2012	4510561	12.2 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/09/2012	4510562	17.34 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/09/2012	4510563	22.26 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/09/2012	4510564	17.4 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/09/2012	4510565	18.74 Revenue	CRD87784	West Felton Supplies Limited
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/09/2012	4510566	21.41 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/09/2012	4510567	10 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/09/2012	4510567	125 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	13/09/2012	4510567	172.46 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/09/2012	4510567	450 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	13/09/2012	4510567	25 Revenue	CRD74998	Royal Mail Group Plc
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4510568	511.91 Revenue	CRD31701	Running Imp International Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4510568	0 Revenue	CRD31701	Running Imp International Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510569	16.4 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/09/2012	4510569	36.09 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4510570	234.95 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	04/09/2012	4510571	134.96 Revenue	CRD60214	Bertrams
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4510572	20.82 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4510573	103.5 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4510573	0 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4510574	154.87 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4510574	0 Revenue	CRD60214	Bertrams
•		Cancer Court Dottom Double	,	.010017	3 110101100		
Shronshire Council AACC	Cultural Environmental Regulatory and Planning Services - Culture and horitage	Supplies And Services-Equipt Furn & Materials	17/00/2012	∆510575	64 42 Revenue	CBDeusta	Rertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4510575	64.42 Revenue	CRD60214	Bertrams

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4510576	158.92 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4510576	0 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4510577	497.55 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4510578	154.42 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4510579	4.25 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4510580	93.33 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4510581	269.83 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4510582	39.01 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4510583	32.4 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	03/09/2012	4510584	34.93 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/09/2012	4510586	68 Revenue	CRD54920	Adt Fire & Security
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs	14/09/2012	4510587	179.8 Revenue	CRD55230	Id Management Systems
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	03/09/2012	4510588	998.45 Revenue	CRD15533	Severn Trent Water Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses		4510589		CRD71262	
Shropshire Council 00GG	, , , , ,	• • • • • • • • • • • • • • • • • • • •	05/09/2012		110.94 Revenue		Allwood & Jones
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4510590	12.79 Revenue	CRD69092	Ketchum Manufacturing Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4510591	231.02 Revenue	CRD82901	Card Connection
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/09/2012	4510592	140.84 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2012	4510593	224.29 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4510594	134.81 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4510594	2.99 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4510595	8 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2012	4510597	12.48 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2012	4510597	78.08 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/09/2012	4510598	15.84 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/09/2012	4510598	82.54 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/09/2012	4510599	14.5 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/09/2012	4510609	2000 Revenue	CRD98098	Raise The Bar Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	06/09/2012	4510610	220 Revenue	CRD97250	Roots Human Resources Cic
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	25/09/2012	4510611	86 Revenue	CRD98043	Start Technology Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2012	4510612	203.54 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/09/2012	4510613	143.69 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4510614	87.94 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/09/2012	4510615	94.14 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2012	4510616	73.02 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4510617	66.53 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
•		Supplies And Services-Catering Supplies And Services-Catering	18/09/2012	4510617	36.87 Revenue	CRD97876	House Food Partners Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •	03/09/2012	4510618	68.79 Revenue	CRD16724	Tnt Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing					
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	13/09/2012	4510620	1046.74 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/09/2012	4510620	177.92 Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	13/09/2012	4510621	2817.5 Revenue	CRD70126	Autism West Midlands
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/09/2012	4510622	94.82 Revenue	CRD98095	Paul Evans
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	03/09/2012	4510623	500 Revenue	TOP27295	Mrs Mary Green
Shropshire Council 00GG	#N/A	Employees-Indirect Employee Expenses	03/09/2012	4510624	1420.74 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	#N/A	Employees-Indirect Employee Expenses	03/09/2012	4510625	535.5 Revenue	CRD29960	Museums Association
Shropshire Council 00GG	#N/A	Employees-Indirect Employee Expenses	03/09/2012	4510626	535.5 Revenue	CRD29960	Museums Association
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	03/09/2012	4510627	70.56 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Indirect Employee Expenses	03/09/2012	4510628	112 Revenue	CRD94886	Countryside Jobs Service
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	03/09/2012	4510629	194.5 Revenue	CRD97815	Newsquest (South Wales Argus)
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	03/09/2012	4510629	194.5 Revenue	CRD97815	Newsquest (South Wales Argus)
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	03/09/2012	4510630	374.9 Revenue	CRD97815	Newsquest (South Wales Argus)
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Employees-Indirect Employee Expenses	03/09/2012	4510631	3109 Revenue	CRD92619	Haymarket Media Group
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Indirect Employee Expenses	03/09/2012	4510632	119 Revenue	CRD97983	Working Planet Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	03/09/2012	4510633	101.45 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	03/09/2012	4510633	101.45 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	03/09/2012	4510633	33.82 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	03/09/2012	4510633	33.82 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	03/09/2012	4510633	33.82 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	03/09/2012	4510633	101.46 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	03/09/2012	4510633	101.45 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	03/09/2012	4510633	101.45 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	03/09/2012	4510633	101.45 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	03/09/2012	4510633	101.45 Revenue	CRD10463	Midland News Association Ltd
					101110 110101100		
•	, , , , , , , , , , , , , , , , , , , ,				0 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4510633	0 Revenue	CRD10463 CRD66223	Midland News Association Ltd Olm Systems Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees	03/09/2012 03/09/2012	4510633 4510634	12000 Revenue	CRD66223	Olm Systems Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635	12000 Revenue 12000 Revenue	CRD66223 CRD66223	Olm Systems Ltd Olm Systems Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses	03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510636	12000 Revenue 12000 Revenue 369 Revenue	CRD66223 CRD66223 CRD97815	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus)
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings Central Services - Trading undertakings	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510636 4510637	12000 Revenue 12000 Revenue 369 Revenue 310.25 Revenue	CRD66223 CRD66223 CRD97815 CRD97815	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus) Newsquest (South Wales Argus)
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings Central Services - Trading undertakings #N/A	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510636 4510637 4510637	12000 Revenue 12000 Revenue 369 Revenue 310.25 Revenue 310.25 Revenue	CRD66223 CRD66223 CRD97815 CRD97815 CRD97815	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus)
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510636 4510637 4510637 4510638	12000 Revenue 12000 Revenue 369 Revenue 310.25 Revenue 310.25 Revenue 633 Revenue	CRD66223 CRD66223 CRD97815 CRD97815 CRD97815 CRD97815	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus)
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings #N/A	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510636 4510637 4510637 4510638 4510639	12000 Revenue 12000 Revenue 369 Revenue 310.25 Revenue 310.25 Revenue 633 Revenue 2120 Revenue	CRD66223 CRD66223 CRD97815 CRD97815 CRD97815 CRD97815 CRD92619	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Haymarket Media Group
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings #N/A Central Services - Trading undertakings	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510636 4510637 4510637 4510638 4510639 4510640	12000 Revenue 12000 Revenue 369 Revenue 310.25 Revenue 310.25 Revenue 633 Revenue 2120 Revenue 219.69 Revenue	CRD66223 CRD66223 CRD97815 CRD97815 CRD97815 CRD97815 CRD92619 CRD10463	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Haymarket Media Group Midland News Association Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings #N/A Central Services - Trading undertakings County Training trading account - Training	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510636 4510637 4510637 4510638 4510639 4510640 4510640	12000 Revenue 12000 Revenue 369 Revenue 310.25 Revenue 310.25 Revenue 633 Revenue 2120 Revenue 219.69 Revenue 219.69 Revenue	CRD66223 CRD66223 CRD97815 CRD97815 CRD97815 CRD97815 CRD92619 CRD10463 CRD10463	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Haymarket (South Wales Argus) Haymarket Media Group Midland News Association Ltd Midland News Association Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings Central Services - Trading undertakings #N/A	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510636 4510637 4510637 4510638 4510639 4510640 4510640	12000 Revenue 12000 Revenue 369 Revenue 310.25 Revenue 310.25 Revenue 633 Revenue 2120 Revenue 219.69 Revenue 219.69 Revenue 280 Revenue	CRD66223 CRD66223 CRD97815 CRD97815 CRD97815 CRD97815 CRD92619 CRD10463 CRD10463 CRD10463	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus) Haymarket Media Group Midland News Association Ltd Midland News Association Ltd Ihbc Enterprises Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings #N/A Central Services - Trading undertakings county Training trading account - Training #N/A Children's and Education Services - Youth	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510636 4510637 4510637 4510638 4510639 4510640 4510640 4510641 4510642	12000 Revenue 12000 Revenue 369 Revenue 310.25 Revenue 310.25 Revenue 633 Revenue 2120 Revenue 219.69 Revenue 219.69 Revenue 280 Revenue 725 Revenue	CRD66223 CRD66223 CRD97815 CRD97815 CRD97815 CRD97815 CRD92619 CRD10463 CRD10463 CRD97465 CRD67357	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Haymarket Media Group Midland News Association Ltd Midland News Association Ltd Ihbc Enterprises Ltd Cilip
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings #N/A Central Services - Trading undertakings County Training trading account - Training #N/A Children's and Education Services - Youth Central Services - Trading undertakings	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510636 4510637 4510637 4510638 4510639 4510640 4510641 4510642 4510642	12000 Revenue 12000 Revenue 369 Revenue 310.25 Revenue 310.25 Revenue 633 Revenue 2120 Revenue 219.69 Revenue 219.69 Revenue 280 Revenue 725 Revenue 117.04 Revenue	CRD66223 CRD66223 CRD97815 CRD97815 CRD97815 CRD97815 CRD92619 CRD10463 CRD10463 CRD97465 CRD67357 CRD10463	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Haymarket Media Group Midland News Association Ltd Midland News Association Ltd Ihbc Enterprises Ltd Cilip Midland News Association Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings #N/A Central Services - Trading undertakings County Training trading account - Training #N/A Children's and Education Services - Youth Central Services - Trading undertakings None BVACOP - Balance Sheet	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses Current Assets-Government Debtors	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510636 4510637 4510638 4510639 4510640 4510640 4510641 4510642 4510643 4510643	12000 Revenue 12000 Revenue 369 Revenue 310.25 Revenue 310.25 Revenue 633 Revenue 2120 Revenue 219.69 Revenue 219.69 Revenue 280 Revenue 725 Revenue 117.04 Revenue 278.02 Revenue	CRD66223 CRD66223 CRD97815 CRD97815 CRD97815 CRD97815 CRD92619 CRD10463 CRD10463 CRD97465 CRD67357 CRD10463 CRD10463 CRD10463	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Haymarket Media Group Midland News Association Ltd Midland News Association Ltd Ihbc Enterprises Ltd Cilip Midland News Association Ltd H M Revenue & Customs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings #N/A Central Services - Trading undertakings County Training trading account - Training #N/A Children's and Education Services - Youth Central Services - Trading undertakings None BVACOP - Balance Sheet None BVACOP - Capital	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510636 4510637 4510638 4510639 4510640 4510640 4510641 4510642 4510643 4510644 4510644	12000 Revenue 12000 Revenue 369 Revenue 310.25 Revenue 310.25 Revenue 633 Revenue 2120 Revenue 219.69 Revenue 280 Revenue 725 Revenue 117.04 Revenue 278.02 Revenue 3600 Revenue	CRD66223 CRD66223 CRD97815 CRD97815 CRD97815 CRD97815 CRD92619 CRD10463 CRD10463 CRD97465 CRD67357 CRD10463 CRD85932 ASC00008	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Haymarket Media Group Midland News Association Ltd Midland News Association Ltd Ihbc Enterprises Ltd Cilip Midland News Association Ltd H M Revenue & Customs Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings #N/A Central Services - Trading undertakings County Training trading account - Training #N/A Children's and Education Services - Youth Central Services - Trading undertakings None BVACOP - Balance Sheet None BVACOP - Capital Central Services - Trading Services	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Employees-Support Staff	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510636 4510637 4510638 4510639 4510640 4510640 4510641 4510642 4510643 4510644 4510644 4510645 4510645	12000 Revenue 12000 Revenue 369 Revenue 310.25 Revenue 310.25 Revenue 633 Revenue 2120 Revenue 219.69 Revenue 280 Revenue 280 Revenue 725 Revenue 117.04 Revenue 278.02 Revenue 3600 Revenue 331.39 Revenue	CRD66223 CRD66223 CRD97815 CRD97815 CRD97815 CRD97815 CRD92619 CRD10463 CRD10463 CRD97465 CRD67357 CRD10463 CRD67357 CRD10463 CRD785932 ASC00008 CRD58372	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus) Haymarket Media Group Midland News Association Ltd Midland News Association Ltd Ihbc Enterprises Ltd Cilip Midland News Association Ltd H M Revenue & Customs Redacted - Personal Information Extra Personnel Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings #N/A Central Services - Trading undertakings County Training trading account - Training #N/A Children's and Education Services - Youth Central Services - Trading undertakings None BVACOP - Balance Sheet None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Looked After Children	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Employees-Support Staff Supplies And Services-Equipt. Furn. & Materials	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510637 4510637 4510638 4510639 4510640 4510640 4510641 4510642 4510643 4510644 4510645 4510645 4510651	12000 Revenue 12000 Revenue 369 Revenue 310.25 Revenue 310.25 Revenue 633 Revenue 2120 Revenue 219.69 Revenue 280 Revenue 280 Revenue 725 Revenue 117.04 Revenue 278.02 Revenue 3600 Revenue 331.39 Revenue	CRD66223 CRD66223 CRD97815 CRD97815 CRD97815 CRD97815 CRD92619 CRD10463 CRD10463 CRD97465 CRD67357 CRD10463 CRD85932 ASC00008 CRD58372 CRD86199	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus) Haymarket Media Group Midland News Association Ltd Midland News Association Ltd Ihbc Enterprises Ltd Cilip Midland News Association Ltd H M Revenue & Customs Redacted - Personal Information Extra Personnel Ltd Havenbrook Imprest
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings #N/A Central Services - Trading undertakings County Training trading account - Training #N/A Children's and Education Services - Youth Central Services - Trading undertakings None BVACOP - Balance Sheet None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Employees-Support Staff Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510637 4510637 4510638 4510640 4510640 4510641 4510642 4510643 4510644 4510645 4510659 4510659	12000 Revenue 12000 Revenue 369 Revenue 310.25 Revenue 310.25 Revenue 633 Revenue 2120 Revenue 219.69 Revenue 280 Revenue 725 Revenue 117.04 Revenue 278.02 Revenue 3600 Revenue 331.39 Revenue 3 Revenue 52.4 Revenue	CRD66223 CRD66223 CRD97815 CRD97815 CRD97815 CRD97815 CRD92619 CRD10463 CRD10463 CRD97465 CRD67357 CRD10463 CRD85932 ASC00008 CRD58372 CRD86199 CRD86199	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Newsquest (South Wales Argus) Haymarket Media Group Midland News Association Ltd Midland News Association Ltd Ihbc Enterprises Ltd Cilip Midland News Association Ltd H M Revenue & Customs Redacted - Personal Information Extra Personnel Ltd Havenbrook Imprest Havenbrook Imprest
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Capital Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings #N/A Central Services - Trading undertakings County Training trading account - Training #N/A Children's and Education Services - Youth Central Services - Trading undertakings None BVACOP - Balance Sheet None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Looked After Children	Current Assets-Government Debtors Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees Employees-Indirect Employee Expenses Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Employees-Support Staff Supplies And Services-Equipt. Furn. & Materials	03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012 03/09/2012	4510633 4510634 4510635 4510637 4510637 4510638 4510639 4510640 4510640 4510641 4510642 4510643 4510644 4510645 4510645 4510651	12000 Revenue 12000 Revenue 369 Revenue 310.25 Revenue 310.25 Revenue 633 Revenue 2120 Revenue 219.69 Revenue 280 Revenue 280 Revenue 725 Revenue 117.04 Revenue 278.02 Revenue 3600 Revenue 331.39 Revenue	CRD66223 CRD66223 CRD97815 CRD97815 CRD97815 CRD97815 CRD92619 CRD10463 CRD10463 CRD97465 CRD67357 CRD10463 CRD85932 ASC00008 CRD58372 CRD86199	Olm Systems Ltd Olm Systems Ltd Newsquest (South Wales Argus) Haymarket Media Group Midland News Association Ltd Midland News Association Ltd Ihbc Enterprises Ltd Cilip Midland News Association Ltd H M Revenue & Customs Redacted - Personal Information Extra Personnel Ltd Havenbrook Imprest

Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/09/2012	4510659	65.09 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/09/2012	4510659	26 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	03/09/2012	4510659	6.46 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	03/09/2012	4510659	1.92 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	03/09/2012	4510659	2 Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4510661	88.45 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4510662	231.77 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4510663	320.14 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4510664	71.13 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4510665	298.47 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4510666	207.46 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4510667	62.89 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4510668	78.4 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4510669	154.24 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4510670	111.92 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4510671	326.68 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4510672	25.69 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4510673	560.28 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4510674	203.61 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4510675	126 Revenue	CRD87566	Lucy Carmel
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2012	4510676	50.16 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2012	4510677	78 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2012	4510678	62.4 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2012	4510679	79.6 Revenue	CRD97557	Woodlands Ice Cream
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2012	4510680	127.1 Revenue	CRD85642	Chikpe Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2012	4510681	164.77 Revenue	CRD56578	Field Studies Council
•			04/09/2012	4510682	179.43 Revenue	CRD30376	C J Wildbird Foods Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2012	4510682	176.5 Revenue	CRD37676	C J Wildbird Foods Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/09/2012	4510682	0 Revenue	CRD37676	C J Wildbird Foods Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2012	4510683	679.73 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2012	4510683	99.6 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2012	4510684	417.7 Revenue	CRD85727	Earth Science International
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/09/2012	4510685	26.88 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4510686	407.51 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4510686	77.39 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4510686	0 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/09/2012	4510687	63 Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510688	460.8 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510689	603.2 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510690	604.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510691	684.4 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510692	433.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510693	64 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/09/2012	4510694	199.51 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	18/09/2012	4510699	189.38 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/09/2012	4510700	2104.66 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Water	27/09/2012	4510701	77.57 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Water	27/09/2012	4510702	936.11 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	07/09/2012	4510703	158.95 Revenue	CRD81705	British Gas Business
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2012	4510703	0 Revenue	CRD81705	British Gas Business
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	20/09/2012	4510704	156.65 Revenue	CRD81705	British Gas Business
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4510705	20 Revenue	CRD95550	Corbet Bed Embroiders Trust
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/09/2012	4510706	99 Revenue	CRD95747	Across The Pond
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/09/2012	4510707	147.88 Revenue	CRD09441	Ludlow Books
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4510708	45 Revenue	CRD84233	Linda Leach
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4510709	92.8 Revenue	CRD88776	Joan Rees
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	03/09/2012	4510711	390 Revenue	CRD98075	SIr Consulting Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510712	78.83 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510713	138.23 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/09/2012	4510714	129.6 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510715	144.5 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/09/2012	4510716	498.57 Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/09/2012	4510718	205.8 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/09/2012	4510719	368.4 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	03/09/2012	4510720	59.24 Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/09/2012	4510722	135 Revenue	CRD83574	Nyke Energy Services Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/09/2012	4510723	825.88 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4510727	273 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4510727	30 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. 1 diff. & Materials Supplies And Services-Catering	25/09/2012	4510728	14.55 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	25/09/2012	4510729	18.09 Revenue	CRD89713	Turner & Wrights Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729 4510729	15.39 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729 4510720	5.19 Revenue	CRD89713 CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729 4510720	8.92 Revenue		Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	25/09/2012	4510729 4510720	8.29 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	25/09/2012	4510729	11.52 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	25/09/2012	4510729	13.87 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	25/09/2012	4510729	13.87 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	16.76 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	15.59 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	19.26 Revenue	CRD89713	Turner & Wrights Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	33.81 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	22.54 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	16.12 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	14.26 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	16.12 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	16.12 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	18.66 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		25/09/2012	4510729	19.4 Revenue	CRD89713	· ·
1		Supplies And Services-Catering					Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	29.1 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	19.4 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	9.7 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	14.21 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	9.7 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	14.21 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	26.96 Revenue	CRD89713	Turner & Wrights Ltd
						CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	6.91 Revenue		3
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	33.81 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	12.05 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	15.25 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	18.39 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	18.39 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	14.75 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4510729	13.9 Revenue	CRD89713	Turner & Wrights Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	11	25/09/2012	4510729	14.49 Revenue	CRD89713	<u> </u>
Shropshire Council 00GG		Supplies And Services-Catering					Turner & Wrights Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4510729	0 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4510730	13.53 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4510730	23.8 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4510730	17.8 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4510730	42.9 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4510730	62.5 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4510730	6.84 Revenue	CRD09730	J P Lennard Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4510730	59 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4510730	12.2 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4510730	0 Revenue	CRD09730	J P Lennard Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	20/09/2012	4510731	60 Revenue	CRD73806	Activ Uk
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4510732	293.76 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/09/2012	4510733	198.24 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/09/2012	4510734	91.8 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/09/2012	4510735	180 Revenue	CRD68272	Central Taxis Ltd
•	· ···	, , ,					Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/09/2012	4510736	336 Revenue	CRD68272	
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4510737	257.04 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/09/2012	4510738	447 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4510739	79.2 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4510740	320 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4510741	74 Revenue	CRD78443	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/09/2012	4510742	20 Revenue	CRD78443	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/09/2012	4510743	25 Revenue	CRD78443	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	03/09/2012	4510744	20 Revenue	CRD77164	Jeff'S Taxis & Minibuses
•	· ··	, , , , , , , , , , , , , , , , , , , ,					
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4510745	7.99 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4510746	0 Revenue	CRD11396	Thomas Adams School Wem Impt Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	03/09/2012	4510748	335 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	03/09/2012	4510749	20 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	03/09/2012	4510750	95 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Local Land Charges	Income-Fees & Charges	03/09/2012	4510752	20 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510753	16 Revenue	CRD98120	Michael Callow
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4510754	24.52 Revenue	CRD60214	Bertrams
•		Supplies And Services-Equipt. Furn. & Materials					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	• • • • • • • • • • • • • • • • • • • •	07/09/2012	4510755	54.49 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4510756	421.39 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4510757	69.17 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4510758	26.55 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4510759	589.09 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4510759	59.06 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4510760	607.37 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4510761	169.74 Revenue	CRD60214	Bertrams
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4510762	71.68 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4510763	256.89 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4510764	258.6 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4510765	308.58 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4510766	74.1 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4510767	248.73 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4510768	106.61 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	14/09/2012	4510776	700 Revenue	CRD98001	Mrs June England
•	· · · · · · · · · · · · · · · · · · ·	Premises Related-Rents	14/09/2012	4510776	105 Revenue	CRD98001	Mrs June England
Shropshire Council 00GG	Housing Services - Homelessness						S .
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	06/09/2012	4510780	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/09/2012	4510782	87.45 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	20/09/2012	4510783	562.5 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	20/09/2012	4510784	562.5 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Homelessness	Transfer Payments-Other	04/09/2012	4510785	18.09 Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	25/09/2012	4510787	175 Revenue	CRD83213	Ascendancy Internet Marketing
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	24/09/2012	4510788	67.5 Revenue	CRD96744	The Stables Inn
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4510788	0 Revenue	CRD96744	The Stables Inn
Chioponine Council 00GG	Tions 5177001 - Dalailes Officel	Current Associa-Covernment Debitors	<u>∠¬</u> /UJ/∠U ∠	- 010100	O IVEACURE	UND30144	THE GLUDIOS WITH

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transfer Payments-Direct Transport Costs	14/09/2012	4510789	48.38 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	03/09/2012	4510790	1781.52 Revenue	CRD72701	Kaizen Consultants
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4510794	53.21 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	18/09/2012	4510795	253.07 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4510796	10.82 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4510797	170 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4510798	4.82 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		13/09/2012	4510798	90.27 Revenue	CRD60214	Bertrams
•		Supplies And Services Equipt. Furn. & Materials					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4510800	7.35 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4510801	583.15 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4510802	54.6 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4510803	103.93 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4510804	98.24 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4510805	351.65 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4510806	115.06 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4510807	154.68 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4510808	554.57 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4510809	73.33 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4510810	34 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4510811	48.98 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4510812	48.91 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4510813	89.57 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510814	61.05 Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510814	37.1 Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/09/2012	4510814	46.91 Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510814	5.43 Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510814	-0.01 Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510815	0.58 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	03/09/2012	4510815	1.82 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	03/09/2012	4510815	134 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	03/09/2012	4510815	30 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	03/09/2012	4510815	-0.01 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services Communications & Computing Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4510816	66 Revenue	CRD11440	Grange Worker Imprest
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	03/09/2012	4510816	0.69 Revenue	CRD11440	Grange Worker Imprest
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery	03/09/2012	4510816	1.66 Revenue	CRD11440	Grange Worker Imprest
Shropshire Council 00GG	Children's and Education Services - Youth	Third Party Payments-Other Committees/Establishmts	03/09/2012	4510816	42.5 Revenue	CRD11440	Grange Worker Imprest
•	Children's and Education Services - Youth	, ,	03/09/2012	4510816	5 Revenue	CRD11440	
Shropshire Council 00GG		Third Party Payments-Other Committees/Establishmts					Grange Worker Imprest
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4510817	284.75 Revenue	CRD60187	Thomas Consulting
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/09/2012	4510818	380.74 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/09/2012	4510819	93.72 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/09/2012	4510821	121.88 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4510827	66 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/09/2012	4510830	129.31 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/09/2012	4510831	95.79 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/09/2012	4510833	137.1 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/09/2012	4510835	529.6 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/09/2012	4510836	1440 Revenue	TOP25283	Albrighton Juniors Football Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	05/09/2012	4510837	300 Revenue	CRD90489	D C Marpole
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/09/2012	4510838	1921.9 Revenue	XAW00007	Hmrc Nico
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	20/09/2012	4511071	10.11 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	20/09/2012	4511071	104.82 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	20/09/2012	4511072	8.04 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	20/09/2012	4511073	57 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/09/2012	4511074	235.33 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	20/09/2012	4511075	13.94 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	21/09/2012	4511076	27.07 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/09/2012	4511077	34.94 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/09/2012	4511077	43.6 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	25/09/2012	4511078	83.98 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	#N/A	Employees-Indirect Employee Expenses	03/09/2012	4511080	175 Revenue	CRD98121	Jobladder Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Car Allowances	03/09/2012	4511081	73.6 Revenue	TOP27297	Abigail Taylor
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Public Transport	03/09/2012	4511081	9.8 Revenue	TOP27297	Abigail Taylor
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Car Allowances	03/09/2012	4511082	147.2 Revenue	TOP27297	Abigail Taylor Abigail Taylor
Shropshire Council 00GG					20 Revenue	CRD98115	High Speed Training Limited
Omoponiic Council 6666	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Statt	(17/(19/2(112				
Shronshire Council MAGG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/09/2012	4511083 4511084			· ·
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	26/09/2012	4511084	192.88 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	26/09/2012 26/09/2012	4511084 4511084	192.88 Revenue 7.92 Revenue	CRD89386 CRD89386	Nicol Hughes Food Service Limited Nicol Hughes Food Service Limited
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs	26/09/2012 26/09/2012 20/09/2012	4511084 4511084 4511085	192.88 Revenue 7.92 Revenue 12.8 Revenue	CRD89386 CRD89386 CRD89386	Nicol Hughes Food Service Limited Nicol Hughes Food Service Limited Nicol Hughes Food Service Limited
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials	26/09/2012 26/09/2012 20/09/2012 20/09/2012	4511084 4511084 4511085 4511085	192.88 Revenue 7.92 Revenue 12.8 Revenue 23.8 Revenue	CRD89386 CRD89386 CRD89386 CRD89386	Nicol Hughes Food Service Limited Nicol Hughes Food Service Limited Nicol Hughes Food Service Limited Nicol Hughes Food Service Limited
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	26/09/2012 26/09/2012 20/09/2012 20/09/2012 20/09/2012 20/09/2012 20/09/2012 21/09/2012 24/09/2012 25/09/2012 26/09/2012 24/09/2012 24/09/2012 26/09/2012 26/09/2012	4511084 4511085 4511085 4511085 4511085 4511086 4511087 4511088 4511089 4511090 4511091 4511092 4511094 4511095	192.88 Revenue 7.92 Revenue 12.8 Revenue 23.8 Revenue 131.61 Revenue 23.8 Revenue 44.82 Revenue 93.33 Revenue 34.65 Revenue 148.68 Revenue 148.68 Revenue 136.35 Revenue 136.35 Revenue 136.35 Revenue 146.8 Revenue 141.15 Revenue	CRD89386 CRD89386 CRD89386 CRD89386 CRD89386 CRD89386 CRD68036 CRD68036 CRD68036 CRD68036 CRD68036 CRD68036 CRD68036 CRD68036 CRD68036 CRD87478 CRD87478 CRD89392 CRD89392	Nicol Hughes Food Service Limited Chesters Choice Chesters Choice Chesters Choice Chesters Choice Chesters Choice M & J Seafood M & J Seafood B Hawkins & Son B Hawkins & Son

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4511097	0 Revenue	CRD68974	Barlows Electrical Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	20/09/2012	4511098	200.58 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4511098	0 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	20/09/2012	4511099	88.77 Revenue	CRD16496	Telford Wines
Shropshire Council 00GG	0-0	Supplies And Services-Miscellaneous Expenses	05/09/2012	4511100	66.67 Revenue	CRD09412	The Lion Hotel
Shropshire Council 00GG	0-0	Supplies And Services-Miscellaneous Expenses	05/09/2012	4511100	66.67 Revenue	CRD09412	The Lion Hotel
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4511105	-209.99 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4511105	0 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4511105	-209.99 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4511105	0 Revenue	CRD10971	Nisbets
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces None BVACOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors	21/09/2012	4511105	-209.99 Revenue	CRD10971 CRD10971	Nisbets
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces		21/09/2012	4511105	0 Revenue	CRD10971	Nisbets Nisbets
- 1	None BVACOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors	25/09/2012 25/09/2012	4511105	-209.99 Revenue	CRD10971	Nisbets
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	26/09/2012	4511105 4511107	0 Revenue 37.25 Revenue	CRD10971 CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	26/09/2012	4511107	177.5 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	27/09/2012	4511109	91.27 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	27/09/2012	4511109	35.95 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering Supplies And Services-Catering	27/09/2012	4511111	267.3 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4511112	30.02 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Direct Transport Costs	13/09/2012	4511125	55 Revenue	CRD86603	Malcolm Higginson Insurance Assessor Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/09/2012	4511145	51.98 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2012	4511146	57.6 Revenue	CRD97736	Clun Country Wines
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4511147	72.61 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4511148	56.4 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4511149	77.28 Revenue	CRD67632	Katerfresh
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/09/2012	4511150	69.35 Revenue	CRD67632	Katerfresh
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4511151	113.76 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4511151	173.22 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4511152	14.61 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4511153	87.79 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4511153	348.3 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4511154	6.74 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4511165	48.63 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4511166	30.11 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/09/2012	4511167	106.69 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/09/2012	4511167	65.76 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	13/09/2012	4511168	22.99 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2012	4511169	-0.55 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4511179	5.97 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4511180	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/09/2012	4511181	24.2 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/09/2012	4511182	11.14 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Directorate	Employees-Support Staff	03/09/2012	4511183	1080 Revenue	CRD80140	Noss Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/09/2012	4511184	30 Revenue	CRD69798	Think : Graphic Design
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4511185	100 Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4511186	380.45 Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4511187	359.81 Revenue	CRD88499	Universal Pictures International Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4511188	334.11 Revenue	CRD88499	Universal Pictures International Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	20/09/2012	4511189	93.48 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2012	4511190	58 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2012	4511191	58 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2012	4511192	44.99 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2012	4511193	116 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	07/09/2012	4511194	794.5 Revenue	CRD66070	Mountway Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511195	50.94 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2012	4511196	138.5 Revenue	CRD65891	Aidservice Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2012	4511197	144 Revenue	CRD87814	A Walters Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other Transfer Payments-Other	03/09/2012	4511198	375 Revenue 114.15 Revenue	CRD94263 CRD91213	Mears Group Plc Patterson Medical Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Children's and Education Services - Children's Centres	•	17/09/2012 12/09/2012	4511199 4511201	360 Revenue	CRD81213 CRD88632	P Birch Contracting
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies Supplies And Services-Clothing Uniform & Laundry	20/09/2012	4511201	13.9 Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/09/2012	4511204	42.5 Revenue	CRD33975	D & G Educational
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/09/2012	4511204	24.85 Revenue	CRD33975	D & G Educational
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/09/2012	4511204	29.99 Revenue	CRD33975	D & G Educational
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/09/2012	4511204	6.5 Revenue	CRD33975	D & G Educational
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/09/2012	4511206	46.5 Revenue	CRD33975	D & G Educational
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/09/2012	4511206	38.5 Revenue	CRD33975	D & G Educational
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/09/2012	4511206	48.99 Revenue	CRD33975	D & G Educational
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/09/2012	4511206	6.99 Revenue	CRD33975	D & G Educational
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/09/2012	4511206	6.99 Revenue	CRD33975	D & G Educational
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/09/2012	4511206	29.95 Revenue	CRD33975	D & G Educational
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/09/2012	4511206	11.5 Revenue	CRD33975	D & G Educational
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/09/2012	4511206	4.25 Revenue	CRD33975	D & G Educational
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/09/2012	4511206	22.99 Revenue	CRD33975	D & G Educational
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4511211	0 Revenue	CRD49835	Utility Rentals Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4511216	440 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4511217	560 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4511218	320 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4511219	300 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	18/09/2012	4511220	35.97 Revenue	CRD96814	Kwintet Uk Limited

Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2012	4511221	4.25 Revenue	CRD67265	Tregroes Waffle Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2012	4511221	4.79 Revenue	CRD67265	Tregroes Waffle Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4511222	10.68 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2012	4511223	17.5 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4511224	80.9 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4511225	9.98 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4511226	19.62 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4511227	9.43 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4511231	0 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	20/09/2012	4511232	62.95 Revenue	CRD79890	Gresswell
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	20/09/2012	4511232	6.95 Revenue	CRD79890	Gresswell
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/09/2012	4511238	100 Revenue	CRD88330	Morris Hall Trust
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/09/2012	4511239	750 Revenue	CRD98111	Simon Wild
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4511240	37 Revenue	CRD93642	Oswestry Adult Training Centre
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rents	14/09/2012	4511241	15.86 Revenue	CRD10558	Dudley Metropolitan Borough Council
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2012	4511242	1709 Revenue	CRD94839	Healthcare Matters
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2012	4511243	60 Revenue	CRD61190	Chessco Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2012	4511244	255 Revenue	CRD61190	Chessco Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511245	100 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511246	172.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511247	100 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511248	27.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511249	252.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511250	87.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511251	337.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511252	350.5 Revenue	CRD94263	Mears Group Plc
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Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	07/09/2012	4511258	1627 Revenue	CRD71158	R82 Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4511260	42.73 Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4511260	1.49 Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	06/09/2012	4511260	30 Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	13/09/2012	4511261	1935 Revenue	CRD97464	John Campion Associates Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/09/2012	4511262	2887 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/09/2012	4511263	6782.33 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/09/2012	4511264	7116.24 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4511265	572 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	03/09/2012	4511266	5557.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	20/09/2012	4511267	45 Revenue	CRD71160	Pop Creative
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/09/2012	4511268	167 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/09/2012	4511269	120 Revenue	CRD73816	R A Rogers
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2012	4511270	36 Revenue	CRD26413	Ian R Jones
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2012	4511271	30 Revenue	CRD87989	Church Stretton Area Tourism Group
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2012	4511272	39.2 Revenue	CRD76080	Judges
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2012	4511273	50.33 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2012	4511274	19.6 Revenue	CRD76080	Judges
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/09/2012	4511275	90 Revenue	CRD87989	Church Stretton Area Tourism Group
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/09/2012	4511276	190.51 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4511278	0 Revenue	CRD87457	Signet Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	20/09/2012	4511280	100.59 Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4511281	29.85 Revenue	CRD98065	Bennetts Foods (Worcester) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	06/09/2012	4511282	19.9 Revenue	CRD98065	Bennetts Foods (Worcester) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	20/09/2012	4511283	19.9 Revenue	CRD98065	Bennetts Foods (Worcester) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	03/09/2012	4511284	36 Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	17/09/2012	4511285	128.38 Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4511285	0 Revenue	CRD87897	Midland Super Cream Ltd
	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering		4511286			Woodward Foodservice Ltd
Shropshire Council 00GG			24/09/2012		97.3 Revenue	CRD30314	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4511286	38.08 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/09/2012	4511287	175 Revenue	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/09/2012	4511288	165 Revenue	CRD87542	T G Waste Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/09/2012	4511297	500 Revenue	CRD98107	G H & V M Ellett
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/09/2012	4511298	700 Revenue	CRD98107	G H & V M Ellett
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4511299	205.36 Revenue	CRD88249	Martins
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	03/09/2012	4511300	100 Revenue	CRD93066	Ozloos Toilet Hire
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4511301	460 Revenue	CRD98113	Hollyhill Design
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4511302	122.96 Revenue	CRD96743	Malvern Tyres (Wholesale) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4511303	163.55 Revenue	CRD96743	Malvern Tyres (Wholesale) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4511304	26572.78 Revenue	CRD87957	Volkswagen Group Leasing
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4511304	0 Revenue	CRD87957	Volkswagen Group Leasing
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4511305	133.2 Revenue	CRD87957	Volkswagen Group Leasing
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	06/09/2012	4511306	133.2 Revenue	CRD87957	Volkswagen Group Leasing Volkswagen Group Leasing
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	20/09/2012	4511307	300 Revenue	CRD67937	Perrys Of Gobowen
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	20/09/2012	4511307	200 Revenue	CRD65297	Perrys Of Gobowen
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Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	19/09/2012	4511309	540 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	06/09/2012	4511310	6872.88 Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	18/09/2012	4511311	124.22 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	18/09/2012	4511312	496.88 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4511312	0 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	18/09/2012	4511313	85 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	03/09/2012	4511314	122.72 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	18/09/2012	4511315	490.88 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4511315	0 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	18/09/2012	4511316	65.5 Revenue	CRD86651	Lodge Tyre Co.Ltd
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2012	4511319	0 Revenue	CRD92880	Npower Business
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511320	2669.9 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511320	398 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511320	2450.6 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511320	289.7 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	03/09/2012	4511320	470 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511320	708.2 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511320	612.5 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511320	1815 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511320	60 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	03/09/2012	4511320	80 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511320	2539.65 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511320	1845.5 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511320	1150 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511320	240 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4511320	230 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	03/09/2012	4511320	580.51 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/09/2012	4511321	24 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	13/09/2012	4511322	813 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/09/2012	4511323	31.09 Revenue	CRD56982	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	03/09/2012	4511324	3935 Revenue	CRD93076	Sladen Associates
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	03/09/2012	4511325	2111.75 Revenue	CRD93883	Couch Perry & Wilkes Llp
Shropshire Council 00GG	#N/A	Supplies And Services-Travel Expenses Etc.	03/09/2012	4511326	190 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4511327	0 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	#N/A	Supplies And Services-Travel Expenses Etc.	03/09/2012	4511327	200.37 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	#N/A	Supplies And Services-Travel Expenses Etc.	03/09/2012	4511328	190 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	#N/A	Supplies And Services-Travel Expenses Etc.	03/09/2012	4511329	190 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	#N/A	Supplies And Services-Travel Expenses Etc.	04/09/2012	4511330	190 Revenue	CRD93131	Hampton By Hilton
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	25/09/2012	4511331	256.62 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	25/09/2012	4511331	15.97 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4511331	6.59 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4511331	5.99 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4511331	0 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/09/2012	4511332	114.69 Revenue	CRD17821	D W Wall & Son
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/09/2012	4511333	184 Revenue	CRD73206	High Ground
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2012	4511334	32.36 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4511335	53.33 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2012	4511336	56.81 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4511337	46.94 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/09/2012	4511338	45.47 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2012	4511339	275.78 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2012	4511339	188.05 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2012	4511340	31.02 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2012	4511341	68.46 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4511342	17.28 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4511343	129.96 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4511343	83.23 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4511344	56.76 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4511344	7.57 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2012	4511345	-0.55 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2012	4511346	-14.52 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2012	4511347	-0.76 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	17/09/2012	4511348	10762.7 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	17/09/2012	4511348	4.34 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Elections	Premises Related-Rents	03/09/2012	4511349	100 Revenue	TOP24744	Ashford Carbonell Village Hall
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	20/09/2012	4511350	69.5 Revenue	CRD88068	Bridgnorth Delicatessen
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	11/09/2012	4511351	417.03 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	03/09/2012	4511352	8100 Revenue	CRD69743	Mr J P Ellery
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Grants & Subscriptions	13/09/2012	4511353	315 Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/09/2012	4512074	2989.29 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/09/2012	4512075	3321.43 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	24/09/2012	4512076	3538.43 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	24/09/2012	4512077	3631.43 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	24/09/2012	4512078	3255 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/09/2012	4512079	3759.86 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	24/09/2012	4512080	3742.14 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/09/2012	4512081	3538.43 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/09/2012	4512083	2700 Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	20/09/2012	4512085	950 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/09/2012	4512088	555 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/09/2012	4512089	817.5 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged tinder of with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	03/09/2012	4512009	976.8 Revenue	CRD00030	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/09/2012	4512090	1002.78 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/09/2012	4512091	1825.41 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/09/2012	4512093	169.8 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/09/2012	4512094	169.8 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under of with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	03/09/2012	4512095	529.5 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/09/2012	4512090	451.77 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/09/2012	4512097	382.58 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	03/09/2012	4512098	439.56 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	03/09/2012	4512100	757.02 Revenue	CRD00422	Allied Healthcare Group Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2012	4512101	309.32 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512103	79 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4512104	150.1 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4512105	97.87 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512106	336 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512107	205.4 Revenue	CRD06791	Have A Care
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512108	294 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512109	709.8 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512110	442.4 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512111	949.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4512112	244.9 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512113	414.75 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512114	579.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512115	276.5 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512116	1165.95 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4512117	1030.96 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4512118	390.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2012	4512119	214.72 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512120	1370.65 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	05/09/2012	4512121	446.35 Revenue	CRD06791	Have A Care
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,				CRD06791	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512122	876.9 Revenue		Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512123	67.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512124	620.85 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512125	454.25 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512126	1240.3 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512127	1702.45 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512128	880.85 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512129	687.3 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512130	340.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512131	221.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512132	474 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4512133	130.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512134	1027 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512135	949.2 Revenue	CRD06791	Have A Care
•	, , , , , , , , , , , , , , , , , , , ,	· ·		4512136		CRD06791	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012		949.2 Revenue		Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512137	474.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4512138	470.4 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512139	442.4 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4512140	1339.05 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512141	142.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512142	319.95 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512143	1007.25 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512144	453.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4512145	432.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4512146	281.4 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512147	1898.4 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512148	663.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512149	1343 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4512150	336 Revenue	CRD06791	Have A Care
Shropshire Council 00GG		Third Party Payments-Private Contractors	07/09/2012	4512169	256.41 Revenue	CRD61048	
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,					Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2012	4512174	1485.55 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2012	4512175	337.81 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2012	4512176	870.98 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4512177	1594.66 Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4512178	755.52 Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4512179	94.24 Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4512179	701.52 Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4512180	320.08 Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4512183	8460.84 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4512184	3245.2 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4512185	2018.72 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2012	4512186	122.09 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4512186	0 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4512187	224 Revenue	CRD78443	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4512191	1199.24 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4512192	304.64 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Adults aged drider os with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/09/2012	4512192	413.1 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	20/09/2012	4512195	218.24 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/09/2012	4512203	124.39 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/09/2012	4512204	75.08 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/09/2012	4512205	133 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/09/2012	4512226	504.1 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/09/2012	4512228	253.38 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/09/2012	4512229	4.48 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4512232	297 Revenue	CRD97327	Primrose Park Ltd Ta Next Gen Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4512233	121.5 Revenue	CRD97327	Primrose Park Ltd Ta Next Gen Healthcare
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/09/2012	4512923	23 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	03/09/2012	4512924	112.55 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	07/09/2012	4512925	64 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/09/2012	4512926	650 Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/09/2012	4512927	222.78 Revenue	CRD63816	Ocean Swimming Pools Ltd
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4512927	0 Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	03/09/2012	4512928	187.5 Revenue	CRD96351	Roofrite (Shropshire) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/09/2012	4512929	149.68 Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	13/09/2012	4512930	54.5 Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	13/09/2012	4512931	43.6 Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	14/09/2012	4512932	61.32 Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/09/2012	4512933	27992.49 Revenue	CRD89592	Securitec Systems Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	10/09/2012	4512934	905.6 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	10/09/2012	4512935	2605 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4512936	42 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	13/09/2012	4512938	183 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4512939	15.54 Revenue	CRD67276	Alkington Stores
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water Premises Related-Rates	06/09/2012	4512940	103.7 Revenue 4130.01 Revenue	CRD15533	Severn Trent Water Ltd Walford & North Shropshire College
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/09/2012 24/09/2012	4512941 4512942	38.36 Revenue	CRD29542 CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Finning & Stationery Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4512943	518 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: 1 unit & Materials Supplies And Services-Catering	20/09/2012	4512944	15.77 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4512946	96.15 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2012	4512947	25.99 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4512948	11.83 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	20/09/2012	4512949	22.87 Revenue	CRD29591	Scr Retail Systems
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/09/2012	4512950	15.25 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2012	4512951	56.8 Revenue	CRD82261	Shrewsbury Country Market
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/09/2012	4512952	11.9 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/09/2012	4512953	13.07 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	06/09/2012	4512955	249.77 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4512955	0 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4512956	0 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2012	4512957	3369 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2012	4512958	10738 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/09/2012	4512960	294.8 Revenue	CRD86142	Enterprise Managed Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2012 06/09/2012	4512962 4512964	939.72 Revenue 97.87 Revenue	CRD86142 CRD87241	Enterprise Managed Services George Birchall Service Ltd
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	06/09/2012	4512965	293.58 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	11/09/2012	4512966	498.66 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	14/09/2012	4512967	225.6 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2012	4512968	1249.61 Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	19/09/2012	4512969	152 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	07/09/2012	4512970	62.42 Revenue	CRD46742	Cefm Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4512971	126.39 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4512971	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4512972	8.76 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4512972	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4512973	53.04 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4512973	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4512974	7.82 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4512974	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors	13/09/2012	4512975	5.17 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012 13/09/2012	4512975 4512976	0 Revenue 346.7 Revenue	CRD28945 CRD28945	City Electrical Factors Ltd City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4512976	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4512977	19.31 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2012	4512977	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	11/09/2012	4512978	65.05 Revenue	CRD81474	T G Group
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	19/09/2012	4512979	190 Revenue	CRD81474	T G Group
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4512980	7.32 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4512980	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	10/09/2012	4512989	-2406.78 Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	14/09/2012	4512991	24.2 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/09/2012	4512992	1000 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/09/2012	4512992	9 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council 00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	03/09/2012	4512993	82 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/09/2012	4512994	26.6 Revenue	CRD75742	A C Edwards & Son
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/09/2012	4512995	101.44 Revenue	CRD76838	3663
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	03/09/2012 20/09/2012	4512995 4512996	13.86 Revenue 42.99 Revenue	CRD76838 CRD06215	3663 S J Hodgkins
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/09/2012	4512998	72.35 Revenue	CRD12230	T G Builders Merchants
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/09/2012	4512999	95 Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4513000	61.22 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4513000	0 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/09/2012	4513001	40 Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	18/09/2012	4513002	86.35 Revenue	CRD98104	Paperkleen Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	10/09/2012	4513012	77 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/09/2012	4513016	93.25 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/09/2012	4513017	237.59 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2012	4513019	3869 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4513020	70 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	13/09/2012	4513021	87.5 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital Children's and Education Services - Social Core and Sefectiverds Legical After Children	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4513023	328.44 Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related Repair & Maint. General	13/09/2012	4513024	178.55 Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/09/2012	4513025	129.94 Revenue	CRD79184	Lift & Engineering Services Ltd

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2012	4513026	203.85 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4513042	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513043	4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513043	9 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513043	13.5 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	03/09/2012 03/09/2012	4513043 4513043	301.5 Revenue 60 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513043	160.25 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513043	37.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513043	513.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/09/2012	4513043	13.33 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/09/2012 03/09/2012	4513043 4513043	1140.5 Revenue 6.85 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513043	7.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513043	4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513043	30 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/09/2012	4513045	24.5 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Local Council Tax Collection Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	04/09/2012 04/09/2012	4513045 4513045	5329.22 Revenue -5329.22 Revenue	CRD87548 CRD87548	Bristow And Sutor Bristow And Sutor
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	04/09/2012	4513045	24.5 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	07/09/2012	4513050	9924 Revenue	CRD94267	Q A Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	27/09/2012	4513052	53.7 Revenue	CRD73748	Office Express Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	27/09/2012	4513052	12.45 Revenue	CRD73748	Office Express Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	27/09/2012	4513052	62.55 Revenue	CRD73748	Office Express Uk Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Premises Related-Energy Costs	27/09/2012 27/09/2012	4513053 4513054	145.95 Revenue 296.63 Revenue	CRD73748 CRD81789	Office Express Uk Ltd N Power Commercial Gas Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	27/09/2012	4513055	0.57 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4513055	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	27/09/2012	4513056	29.16 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	06/09/2012	4513057	110.92 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513057	314.09 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Special Schools None BVACOP - Balance Sheet	Premises Related-R & M Property Policy Group Current Assets-Government Debtors	06/09/2012 06/09/2012	4513057 4513057	114.02 Revenue 0 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2012	4513057	500 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/09/2012	4513060	13 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/09/2012	4513061	13 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/09/2012	4513062	17 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	03/09/2012 03/09/2012	4513063 4513064	157 Revenue 14 Revenue	STX00358 STX00358	Eric Neville Catering Supplies Ltd Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	03/09/2012	4513065	26 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/09/2012	4513066	55 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/09/2012	4513067	86 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4513068	101.59 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/09/2012	4513069	28 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	03/09/2012 03/09/2012	4513070 4513071	8.5 Revenue 42.5 Revenue	STX00358 STX00358	Eric Neville Catering Supplies Ltd Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4513072	869 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/09/2012	4513073	21.5 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4513074	80 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Looked After Children	Current Assets-Government Debtors Third Party Payments-Voluntary Associations	03/09/2012 18/09/2012	4513076 4513086	0 Revenue -9642.75 Revenue	CRD19176 CRD66918	British Telecom Plc New Horizons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	26/09/2012	4513087	-9042.75 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	26/09/2012	4513088	-6200.04 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2012	4513089	-138.38 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2012	4513090	-20.35 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Transfer Payments-Other	03/09/2012 03/09/2012	4513091 4513095	-466.17 Revenue 499 Revenue	CRD94923 TOP27010	Battlefield Healthcare Ltd Ableworld (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2012	4513095	1038.21 Revenue	CRD10511	Mangar International Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/09/2012	4513098	175 Revenue	CRD58010	Pitney Bowes Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Grants & Subscriptions	03/09/2012	4513099	1500 Revenue	CRD78619	Oswestry Borderland Tourism Ltd
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	20/09/2012	4513100	36.08 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Central Services - Other Services	Income-Other Grants & Reimbursements Premises Related-Repair & Maint. General	03/09/2012 03/09/2012	4513101 4513102	200 Revenue 1500 Revenue	STX00396 STX00248	Potters Electrical Steve Michie
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4513102	0 Revenue	STX00248	Steve Michie
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/09/2012	4513106	91 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4513110	0 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/09/2012	4513112	145.08 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Special Schools Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repairs & MaintLm Buy Back Premises Related-Repair & Maint. General	03/09/2012 03/09/2012	4513113 4513114	199.67 Revenue 90 Revenue	STX00297 STX00297	Taylors Mechanical Ltd Taylors Mechanical Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/09/2012	4513114	66812.68 Revenue	CRD93020	Thomas Vale Construction Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2012	4513116	3497.74 Revenue	CRD89263	Art Contracts Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	06/09/2012	4513117	418 Revenue	CRD81809	Brindley Asphalt Limited
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/09/2012	4513124	11000 Revenue	CRD79973	North Salop Wheelers
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	04/09/2012 04/09/2012	4513125 4513126	190 Revenue 100 Revenue	CRD86971 CRD85748	Source Poarce Engineering
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	04/09/2012	4513126	90 Revenue	CRD85748 CRD90435	Pearce Engineering Mr Yim Lo
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	04/09/2012	4513128	60 Revenue	CRD90435	Mr Yim Lo
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	04/09/2012	4513129	81 Revenue	CRD90435	Mr Yim Lo
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	05/09/2012	4513130	23.36 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs	04/09/2012 04/09/2012	4513131 4513132	140.8 Revenue 0.53 Revenue	CRD96978 CRD79227	Unicard Ltd Edf Energy Limited
Chropoline Council GOGG	ingimajo and transport detrices i diving detrices	Tomisos Roialea Elicity Ousla	U-1 UJ1 ZU 1 Z	7010102	0.00 Revenue	UNDIBLLI	Lar Lifery Littleu

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Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	04/09/2012	4513132	64.08 Revenue	CRD79227	Edf Energy Limited Lockwell Lectrics Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Highways And Transport-Reconstruction	04/09/2012 04/09/2012	4513133 4513134	75.5 Revenue 54 Revenue	CRD62393 CRD94896	Contract Sign Systems
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	04/09/2012	4513135	98 Revenue	CRD94896	Contract Sign Systems
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	14/09/2012	4513136	206.87 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4513136	0 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	17/09/2012	4513137	4.82 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/09/2012	4513138	158.96 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4513138	0 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/09/2012	4513139	124.82 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/09/2012	4513139	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/09/2012	4513140	134.51 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/09/2012	4513141	124.74 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4513141	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	20/09/2012	4513142	348.31 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4513142	0 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2012	4513143	767.68 Revenue	CRD76838	3663
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4513143	0 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2012	4513144	42.55 Revenue	CRD76838	3663
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4513144	0 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/09/2012	4513145	144.35 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Transfer Payments-Direct Transport Costs	24/09/2012 24/09/2012	4513145 4513146	0 Revenue 50 Revenue	CRD14790 CRD97519	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/09/2012	4513146	147.06 Revenue	CRD97519 CRD54057	The Really Good Courier Company Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Catering	04/09/2012	4513148	4.7 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Catering	04/09/2012	4513148	142.58 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Catering	04/09/2012	4513149	0.41 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Catering	04/09/2012	4513149	86.92 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Catering	04/09/2012	4513150	2.08 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	04/09/2012	4513150	75.57 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/09/2012	4513150	0 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	04/09/2012	4513151	4.73 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	04/09/2012	4513151	142.55 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/09/2012	4513151	0 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	04/09/2012	4513165	72.8 Revenue	CRD22635	Claremont News
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2012	4513166	212.22 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4513167	448.1 Revenue	CRD88923	Soda Pictures Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4513168	215.79 Revenue	CRD89890	Verve Pictures
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/09/2012	4513169	386.9 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	20/09/2012	4513170	1139 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/09/2012	4513171	1206 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	07/09/2012	4513172	20.55 Revenue	CRD95071	The Meat Man
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	25/09/2012	4513173	29.98 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/09/2012	4513174	144.09 Revenue	CRD76838	3663
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/09/2012	4513175	108.13 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4513175	0 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513176	3.3 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513176	26.86 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	03/09/2012	4513177	442.61 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/09/2012	4513178	-16 Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513180	39.01 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513180	58.29 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513180	19.02 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513181	14.68 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513181	21.94 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513181	7.16 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513182	7.96 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513182	0.5 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513182	12.79 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513182	4.17 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513183	9.75 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513183	3.09 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513183	22.11 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513183	7.21 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513184	108 Revenue	TOP27182	Lisa Williams
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/09/2012	4513191	0 Revenue	CRD16325	Technology Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4513198	23.5 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4513198 4513199	34.75 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	#N/A Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery	04/09/2012 21/09/2012	4513199 4513200	699 Revenue 10.48 Revenue	CRD73040 CRD59464	Snap Surveys Waterstones
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4513200 4513200	0 Revenue	CRD59464 CRD59464	Waterstones
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	03/09/2012	4513200 4513201	84.25 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	03/09/2012	4513201 4513202	90 Revenue	STX00297 STX00297	Taylors Mechanical Ltd Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/09/2012	4513202 4513203	96.4 Revenue	STX00297 STX00297	Taylors Mechanical Ltd Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	03/09/2012	4513205 4513205	99.85 Revenue	STX00297 STX00297	Taylors Mechanical Ltd Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/09/2012	4513206	310 Revenue	STX00297	Taylors Mechanical Ltd Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	03/09/2012	4513207	90 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/09/2012	4513207	99.62 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/09/2012	4513209	1246.33 Revenue	STX00297	Taylors Mechanical Ltd Taylors Mechanical Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4513209	0 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/09/2012	4513211	60 Revenue	STX00297	Taylors Mechanical Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/09/2012	4513212	80 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	03/09/2012	4513213	64.51 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/09/2012	4513215	122.6 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	03/09/2012	4513216	93.8 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Premises Related-Repair & Maint. General	03/09/2012	4513218	81.25 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/09/2012	4513219	298.76 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/09/2012	4513221	120 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/09/2012	4513222	45.3 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/09/2012	4513225	145.7 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/09/2012	4513226	115.6 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/09/2012	4513227	66 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	03/09/2012	4513228	71.4 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/09/2012	4513230	88 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2012	4513232	588.38 Revenue	CRD83465	J R Slee Building & Joinery Contractors
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/09/2012	4513233	53.88 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	06/09/2012	4513234	49.55 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	06/09/2012	4513235	281.6 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513236	942.5 Revenue	CRD60187	Thomas Consulting
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2012	4513240	680 Revenue	CRD71833	Portman Doors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2012	4513241	1594 Revenue	CRD71833	Portman Doors Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2012	4513242	380 Revenue	CRD71833	Portman Doors Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2012	4513243	943 Revenue	CRD71833	Portman Doors Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/09/2012	4513244	668 Revenue	CRD71833	Portman Doors Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	17/09/2012	4513244	302 Revenue	CRD71833	Portman Doors Ltd
•	<u> </u>	··		4513245		CRD71833	Portman Doors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/09/2012		680 Revenue		
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	13/09/2012	4513247	33.33 Revenue	CRD11436	Crowmoor House Imprest Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4513247	53.69 Revenue	CRD11436	Crowmoor House Imprest Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2012	4513247	10.85 Revenue	CRD11436	Crowmoor House Imprest Ac
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2012	4513247	171.31 Revenue	CRD11436	Crowmoor House Imprest Ac
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4513247	0 Revenue	CRD11436	Crowmoor House Imprest Ac
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4513248	1000 Revenue	CRD71771	Imtech Ict Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4513248	2000 Revenue	CRD71771	Imtech lct Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	18/09/2012	4513249	308.85 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	21/09/2012	4513250	39 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	21/09/2012	4513251	99 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4513252	204 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4513252	120 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	13/09/2012	4513253	7.44 Revenue	CRD10380	Misco
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	13/09/2012	4513253	41.85 Revenue	CRD10380	Misco
Shropshire Council 00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	20/09/2012	4513254	39 Revenue	CRD98118	The Education Publishing Co Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Printing & Stationery	04/09/2012	4513255	13.12 Revenue	TOP24116	Premier Ink & Photographic
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/09/2012	4513255	0 Revenue	TOP24116	Premier Ink & Photographic
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	342.7 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	599.73 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	171.35 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	04/09/2012	4513256	171.35 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services		04/09/2012	4513256	171.35 Revenue	CRD81189	Parkeon Ltd
•	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials		4513256			
Shropshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials	04/09/2012		85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	257.03 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	171.35 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	428.38 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	171.35 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	171.35 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	342.7 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	856.76 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	342.7 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	85.68 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513256	257.03 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt: Furn. & Materials	04/09/2012	4513256	2398.89 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/09/2012	4513256	0 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	03/09/2012	4513262	86.65 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	03/09/2012	4513263	158.15 Revenue	STX00001	W T Rowley & Sons W T Rowley & Sons
•	· · · · · · · · · · · · · · · · · · ·			4513266	156.15 Revenue		•
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	03/09/2012 03/09/2012	4513266 4513270	284.97 Revenue	STX00001 STX00297	W T Rowley & Sons Taylors Mechanical Ltd
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4513270	0 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/09/2012	4513271	105 Revenue	STX00297	Taylors Mechanical Ltd

Shropshire Council 00GG	Adult Social Care. Adults agod under 65 with learning disphilities	Premises Related-Repair & Maint, General	03/09/2012	4513272	74.06 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading Services	Premises Related-Repair & Maint. General	03/09/2012	4513272	60 Revenue	STX00297 STX00297	Taylors Mechanical Ltd
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors					•
Shropshire Council 00GG			03/09/2012	4513274	0 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/09/2012	4513275	75 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/09/2012	4513276	75 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/09/2012	4513277	90 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/09/2012	4513278	85.5 Revenue	CRD10380	Misco
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/09/2012	4513279	585 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/09/2012	4513279	90 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/09/2012	4513280	65 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	21/09/2012	4513281	228 Revenue	CRD10380	Misco
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4513282	6740.4 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4513282	221.44 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4513282	557.6 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4513282	325.95 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4513282	147.6 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4513282	640 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4513282	278.8 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4513282	611.91 Revenue	CRD62269	Xma Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513284	42 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	03/09/2012	4513284	10.5 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513284	89.85 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513284	149.9 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	03/09/2012	4513284	2.15 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	03/09/2012	4513284	205.7 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	03/09/2012	4513284	2.97 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Hinting & Stationery Supplies And Services-Miscellaneous Expenses	03/09/2012	4513284	25 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513284	36 Revenue	CRD73784	County Training Oswestry Imp
•	, , ,	Supplies And Services-Miscellaneous Expenses				CRD73784	, , ,
Shropshire Council 00GG	County Training trading account - Training	··	03/09/2012	4513284	60 Revenue		County Training Oswestry Imp
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513285	-85.79 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/09/2012	4513286	45 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/09/2012	4513288	203 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/09/2012	4513290	60 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/09/2012	4513291	42.24 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	04/09/2012	4513292	92.71 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/09/2012	4513294	1789.65 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/09/2012	4513294	0 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/09/2012	4513295	74.5 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/09/2012	4513296	132.72 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/09/2012	4513297	70 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/09/2012	4513298	60 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	04/09/2012	4513299	122 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/09/2012	4513300	60 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	04/09/2012	4513301	521.25 Revenue	CRD97858	Dr Matthew Kurian
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	19/09/2012	4513302	44 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	06/09/2012	4513303	98 Revenue	CRD81646	Nottinghamshire County Council
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	04/09/2012	4513304	151.2 Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	14/09/2012	4513305	3.28 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/09/2012	4513306	40 Revenue	CRD14747	Riverside Medical Practice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/09/2012	4513307	41.25 Revenue	CRD88015	Shrewsbury Choral Society
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513308	10.86 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513308	2.6 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513308	21.25 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513308	8.37 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513309	5.51 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513309	16.74 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513309	34.89 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/09/2012	4513309	11.39 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses			60.9 Revenue		•
•	, , ,	• • • • • • • • • • • • • • • • • • • •	03/09/2012	4513310		CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513310	4 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513310	6.8 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513310	16.66 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513310	14.98 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513310	172.9 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513310	429.25 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513310	12.4 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513310	1.73 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513310	1.99 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513310	25.95 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513310	27.2 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/09/2012	4513311	2770.33 Revenue	TOP20882	Caring For Gods Acre
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/09/2012	4513312	1015.42 Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/09/2012	4513313	683.4 Revenue	TOP27299	Wear Art Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/09/2012	4513314	1500 Revenue	TOP27300	Advance Polymer Solutions Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	04/09/2012	4513315	120 Revenue	TOP26105	Mr P Dickson
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	10/09/2012	4513316	250 Revenue	TOP26623	Miss B Wilkinson
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	04/09/2012	4513317	170 Revenue	TOP27301	Ms N Mcaleenan
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	04/09/2012	4513318	50 Revenue	TOP27302	Laura Leighton
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	04/09/2012	4513319	170 Revenue	TOP27303	Mrs Maria Khan
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	04/09/2012	4513320	70 Revenue	TOP27304	Teresa Mcdonald
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	04/09/2012	4513321	70 Revenue	TOP27305	Amanda Hopkinson
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	04/09/2012	4513322	120 Revenue	TOP27306	Mrs M Connor
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	04/09/2012	4513323	100 Revenue	TOP27307	Mrs A Woodmass
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	04/09/2012	4513324	70 Revenue	TOP27308	Mrs A Whiting
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	04/09/2012	4513325	50 Revenue	TOP27309	Miss Catherine Edwards
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	04/09/2012	4513326	50 Revenue	TOP27310	Mrs A Liversidge
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	03/09/2012	4513328	18 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/09/2012	4513329	52.14 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4513329	0 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/09/2012	4513330	49.86 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	03/09/2012	4513331	67 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	03/09/2012	4513333	18 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	03/09/2012	4513335	80.05 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	03/09/2012	4513336	27 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/09/2012	4513337	38.8 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	03/09/2012	4513338	45 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	03/09/2012	4513339	54 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/09/2012	4513340	300 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	03/09/2012	4513341	30.96 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	03/09/2012	4513342	64.39 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4513342	0 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	21/09/2012	4513343	305.97 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/09/2012	4513344	214.91 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	04/09/2012	4513345	10000 Revenue	NUS00150	St Marys Playgroup
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Sales	04/09/2012	4513346	50.33 Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/09/2012	4513346	17.13 Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/09/2012	4513346	94.35 Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Sales	04/09/2012	4513347	972.03 Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/09/2012	4513347	8.33 Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/09/2012	4513347	0.5 Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/09/2012	4513347	53.27 Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	04/09/2012	4513347	0.92 Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	04/09/2012	4513348	3.05 Revenue	CRD89403	Sc The Boathouse Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513348	3.32 Revenue	CRD89403	Sc The Boathouse Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	04/09/2012	4513348	243.24 Revenue	CRD89403	Sc The Boathouse Imprest Ac
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/09/2012	4513348	0 Revenue	CRD89403	Sc The Boathouse Imprest Ac
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/09/2012	4513349	50.1 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/09/2012	4513350	111 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/09/2012	4513351	300 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/09/2012	4513352	60 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/09/2012	4513353	103.59 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/09/2012	4513353	0 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	03/09/2012	4513354	72.2 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/09/2012	4513355	47.45 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/09/2012	4513357	225.75 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/09/2012	4513360	720.24 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/09/2012	4513360	-720.24 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/09/2012	4513360	99.5 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/09/2012	4513361	150 Revenue	CRD94062	Blazing Bikes
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	25/09/2012	4513362	150 Revenue	CRD94062	Blazing Bikes
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/09/2012	4513363	518 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	26/09/2012	4513363	827.55 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/09/2012	4513364	4381.6 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint, General	26/09/2012	4513365	378.6 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	26/09/2012	4513366	211.1 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	26/09/2012	4513367	276.8 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/09/2012	4513367	276.8 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	26/09/2012	4513368	246.07 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	26/09/2012	4513368	123.03 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	26/09/2012	4513369	50 Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/09/2012	4513370	86 Revenue	CRD60381	Vanguard Alarms Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/09/2012	4513371	288 Revenue	NUS00364	Suzanne Wigley
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/09/2012	4513372	665 Revenue	NUS00364	Suzanne Wigley
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4513373	13.74 Revenue	CRD96221	News Shops Express Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	28/09/2012	4513374	3550 Revenue	CRD60862	Elan Developments
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4513375	23.5 Revenue	RES00535	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513376	23.5 Revenue	RES00696	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513377	23.5 Revenue	RES00719	Sabrina House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513378	23.5 Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513379	23.5 Revenue	RES00833	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4513380	23.5 Revenue	RES00840	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4513381	23.5 Revenue	RES00842	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513382	23.5 Revenue	RES00847	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513383	23.5 Revenue	RES00862	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513384	29.25 Revenue	RES00863	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513385	23.5 Revenue	RES00867	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513386	28.35 Revenue	RES00873	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513386	82.2 Revenue	RES00873	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4513388	23.5 Revenue	RES00887	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513389	23.64 Revenue	RES00889	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513391	23.5 Revenue	RES00894	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4513392	47 Revenue	RES00896	Redacted - Personal Information
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Chronobiro Council 0000	Adult Coolel Core Adulta agad under CE with learning disabilities	Income-Fees & Charges	03/00/2012	4542202	216 2 Payerus	DECONOC	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	3	03/09/2012	4513392	216.2 Revenue	RES00896	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513393	23.5 Revenue	RES00899	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513394	23.5 Revenue	RES00904	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513395	23.5 Revenue	RES00905	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513396	29.25 Revenue	RES00906	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4513397	23.5 Revenue	RES00909	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4513397	82.2 Revenue	RES00909	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513398	23.5 Revenue	RES00910	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4513399	26.5 Revenue	RES00914	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513400	23.5 Revenue	RES00918	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4513401	23.5 Revenue	RES00919	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4513402	23.5 Revenue	RES00920	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513403	23.5 Revenue	RES00927	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513404	23.5 Revenue	RES00934	Westlands Residential Home
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	03/09/2012	4513405	161.4 Revenue	RES00943	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/09/2012	4513406	47 Revenue	RES00945	Redacted - Personal Information
•	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4513407	47 Revenue	RES00945	Redacted - Personal Information
Shropshire Council 00GG	ŭ ŭ	· · · · · · · · · · · · · · · · · · ·	03/09/2012	4513408	81.2 Revenue	RES00946	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges					
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513409	20.55 Revenue	RES00949	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513409	47 Revenue	RES00949	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4513410	23.5 Revenue	RES00950	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513411	23.5 Revenue	RES00953	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513411	82.2 Revenue	RES00953	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4513412	47 Revenue	RES00955	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4513413	23.5 Revenue	RES00956	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4513414	23.5 Revenue	RES00956	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4513415	23.5 Revenue	RES00958	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4513416	23.5 Revenue	RES00960	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4513417	23.5 Revenue	RES00964	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4513418	23.5 Revenue	RES00965	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4513419	23.5 Revenue	RES00968	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4513420	23.5 Revenue	RES00969	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4513421	26.5 Revenue	RES00909	Redacted - Personal Information
•		· · · · · · · · · · · · · · · · · · ·		4513422		RES00971	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012		23.5 Revenue		Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4513423	23.5 Revenue	RES00985	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513424	29.25 Revenue	RES00989	Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	03/09/2012	4513425	47 Revenue	RES00997	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4513426	23.5 Revenue	RES01014	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4513427	47 Revenue	RES01017	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4513428	23.5 Revenue	RES01018	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513429	23.5 Revenue	RES01022	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4513430	23.5 Revenue	RES01030	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4513431	29.25 Revenue	RES01034	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513432	23.5 Revenue	RES01053	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4513433	23.5 Revenue	RES01057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4513434	28.35 Revenue	RES01063	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	03/09/2012	4513435	52.9 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	03/09/2012	4513435	54.05 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513436	23.5 Revenue	RES01071	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513438	20.1 Revenue	RES01077	Redacted - Personal Information
•					54.05 Revenue		
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513438		RES01077	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4513439	41 Revenue	RES01078	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4513440	23.5 Revenue	RES01081	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4513441	47 Revenue	RES01083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4513441	82.2 Revenue	RES01083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	03/09/2012	4513442	90 Revenue	RES01084	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4513443	23.5 Revenue	RES01085	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4513444	47 Revenue	RES01093	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4513444	82.2 Revenue	RES01093	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513445	29.25 Revenue	RES01094	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513446	23.5 Revenue	RES01095	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4513447	19.95 Revenue	RES01097	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513448	29.25 Revenue	RES01098	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	03/09/2012	4513448	82.2 Revenue	RES01098	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	03/09/2012	4513449	100 Revenue	RES01099	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	03/09/2012	4513450	200 Revenue	RES01104	Mr Roy Pryce
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4513451	23.5 Revenue	RES01105	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4513452	23.5 Revenue	RES01105	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4513453	29521.05 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4513454	4889.47 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4513455	461.39 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4513456	1573.25 Revenue	ASC00006	Nndr Refunds - Bacs
•	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors			720 Revenue		Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council 00GG			03/09/2012	4513457		ASC00006	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4513458	6635.39 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4513459	3972.13 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4513460	178.71 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4513461	382.81 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4513462	67.13 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4513463	1477.34 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	18.1		0.0 / 0.0 / 0.0 / 0.0				D: 1 I D I
•	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/09/2012	4513765	7.14 Revenue	TOP27314	Richard Dudson
Shropshire Council 00GG	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions Supplies And Services-Catering	06/09/2012 27/09/2012	4513765 4513766	7.14 Revenue 64.76 Revenue	TOP27314 CRD17821	Richard Dudson D W Wall & Son

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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/09/2012	4513767	52.44 Revenue	CRD84544	Dairy Dreams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/09/2012	4513767	19.5 Revenue	CRD84544	Dairy Dreams
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4513767	0 Revenue	CRD84544	Dairy Dreams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2012	4513768	222.28 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2012	4513768	125.22 Revenue	CRD60855	Bikold Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	06/09/2012	4513769	89.7 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	04/09/2012	4513770	145 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	06/09/2012	4513771	219.99 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	17/09/2012	4513772	160 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	17/09/2012	4513772	5 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	17/09/2012	4513772	12 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	06/09/2012	4513772	160 Revenue	CRD94645	Safe Partnership Limited
•	, , , , , , , , , , , , , , , , , , , ,	· ·			45 Revenue		•
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	06/09/2012	4513773		CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	06/09/2012	4513773	275 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	06/09/2012	4513773	110 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	06/09/2012	4513774	275 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	04/09/2012	4513775	160 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	04/09/2012	4513775	60 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	04/09/2012	4513776	160 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	04/09/2012	4513776	25 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	04/09/2012	4513776	145 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	06/09/2012	4513777	219.7 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	04/09/2012	4513778	145 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	06/09/2012	4513779	219.7 Revenue	CRD94645	Safe Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/09/2012	4513780	290 Revenue	CRD93071	Visit England
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/09/2012	4513781	250 Revenue	CRD64983	Marches Energy Agency
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Shropshire Council 00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	06/09/2012	4513782	398 Revenue	CRD64983	Marches Energy Agency
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/09/2012	4513783	1474.13 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513784	150 Revenue	CRD88616	Gs Catering Equipment
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513785	150 Revenue	CRD88616	Gs Catering Equipment
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/09/2012	4513786	40.3 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/09/2012	4513787	5.16 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	14/09/2012	4513788	163.89 Revenue	CRD98130	Mwuk Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/09/2012	4513790	758 Revenue	CRD71833	Portman Doors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	05/09/2012	4513792	36 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/09/2012	4513793	57.4 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/09/2012	4513794	2294.7 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/09/2012	4513795	100.65 Revenue	CRD06608	Herron Cleaning Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	05/09/2012	4513796	310 Revenue	CRD73530	Kingkraft Ltd
'		•			74.3 Revenue		Watco Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4513798		CRD82241	
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	13/09/2012	4513799	395.53 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	04/09/2012	4513803	19500 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	04/09/2012	4513803	19500 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	04/09/2012	4513803	3500 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	04/09/2012	4513803	3500 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	26/09/2012	4513804	18.85 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4513815	89.85 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4513816	61.5 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	#N/A	Employees-Indirect Employee Expenses	13/09/2012	4513817	1269.84 Revenue	CRD98126	The Jools Payne Partnership Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	19/09/2012	4513818	418.92 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	13/09/2012	4513819	1136 Revenue	CRD97980	Phoenix House
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Transfer Payments-Public Transport	13/09/2012	4513820	386 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	20/09/2012	4513821	369.1 Revenue	CRD65023	J A Barber Removals
•	Central Services - Other Services	Premises Related-Repair & Maint. General	13/09/2012	4513822	36 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG		•					
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	13/09/2012	4513822	150 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	13/09/2012	4513822	563.23 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	13/09/2012	4513822	281.62 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	20/09/2012	4513823	239.73 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	20/09/2012	4513823	119.87 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	20/09/2012	4513824	738.2 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	20/09/2012	4513825	861.2 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	20/09/2012	4513826	137.8 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	20/09/2012	4513826	60 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	20/09/2012	4513827	60 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	20/09/2012	4513827	137.8 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	20/09/2012	4513828	534.6 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	20/09/2012	4513829	1025.2 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	13/09/2012	4513830	575.45 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	13/09/2012	4513831	215 Revenue	CRD65023	J A Barber Removals
Shropshire Council 00GG	Central Services - Other Services Central Services - Trading Services	Premises Related-Repair & Maint. General	13/09/2012	4513831	72 Revenue	CRD65023	J A Barber Removals
•	· · · · · · · · · · · · · · · · · · ·	•				CRD65023	
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	13/09/2012	4513831	834.55 Revenue		J A Barber Removals
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4513832	2500 Revenue	CRD89294	Airspace Solutions.Com Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4513832	2500 Revenue	CRD89294	Airspace Solutions.Com Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4513832	170 Revenue	CRD89294	Airspace Solutions.Com Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	27/09/2012	4513833	157.21 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	27/09/2012	4513834	290 Revenue	CRD75076	Ing Lease (Uk) Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/09/2012	4513835	17.05 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513836	441.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513837	663.8 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513838	107.2 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513839	76.8 Revenue	CRD94068	Srs Electrical Contractors Ltd

Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513840	19.2 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513841	233.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513842	759.9 Revenue	CRD94068	Srs Electrical Contractors Ltd
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Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513843	377.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	06/09/2012	4513844	191.28 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/09/2012	4513846	95 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	06/09/2012	4513847	137.84 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/09/2012	4513848	105.24 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	20/09/2012	4513859	101.13 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4513859	0 Revenue	CRD90534	Qc Supplies Ltd
•		Supplies And Services-Travel Expenses Etc.		4513860			
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	··· · · · · · · · · · · · · · · · · ·	24/09/2012		67.2 Revenue	CRD30876	Jennys Outside Catering
Shropshire Council 00GG	Children's and Education Services - Directorate	Third Party Payments-Other Agencies	18/09/2012	4513861	50 Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council 00GG	Children's and Education Services - Directorate	Third Party Payments-Other Agencies	18/09/2012	4513862	320 Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council 00GG	Children's and Education Services - Directorate	Third Party Payments-Other Agencies	20/09/2012	4513863	640 Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/09/2012	4513864	240 Revenue	CRD90994	Alan Jones Tree Surgery
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/09/2012	4513866	162 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	07/09/2012	4513874	502.03 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	12/09/2012	4513875	17.24 Revenue	CRD58982	Initial Washroom Solutions
•		Premises Related-Rents					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		19/09/2012	4513876	2903.67 Revenue	CRD74981	Severn Centre
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513879	239.75 Revenue	CRD86880	Cold Service Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513880	253.59 Revenue	CRD86880	Cold Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	13/09/2012	4513881	294.8 Revenue	CRD86142	Enterprise Managed Services
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	06/09/2012	4513882	89.96 Revenue	CRD86142	Enterprise Managed Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513883	12.6 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513884	438.4 Revenue	CRD94068	Srs Electrical Contractors Ltd
	· · · · · · · · · · · · · · · · · · ·	··			534.2 Revenue		Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513885		CRD94068	
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513886	927.8 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513887	632 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4513888	419.2 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4513901	0 Revenue	CRD13738	Safetyshop
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/09/2012	4513912	320 Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	14/09/2012	4513913	13.85 Revenue	CRD87128	Class Affinity Projects Ltd
•		11		4513914		CRD59521	Argos Business Solutions
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/09/2012		67.93 Revenue		
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4513931	52.76 Revenue	CRD92532	Ishzone
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	04/09/2012	4513932	25 Revenue	CRD86968	Above & Beyond Cleaning
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	12/09/2012	4513933	18.65 Revenue	CRD90157	Cleobury Country Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	04/09/2012	4513934	392.7 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/09/2012	4513934	0 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	11/09/2012	4513935	402.36 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4513935	0 Revenue	CRD97442	West Mercia Energy
•		Income-Sales					0,
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		04/09/2012	4513936	-21 Revenue	CRD97871	Ludlow Castle Tennis Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/09/2012	4513936	210 Revenue	CRD97871	Ludlow Castle Tennis Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2012	4513938	82.8 Revenue	CRD91030	Toot Sweets Confectionery Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4513939	223.9 Revenue	CRD87785	Patisserie@143
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2012	4513940	61 Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4513941	441.61 Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4513942	386.41 Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4513943	4.45 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4513944	14.62 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4513945	17.58 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4513946	46.23 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4513947	20.9 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4513948	22.12 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4513949	-1.1 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/09/2012	4513958	1850 Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/09/2012	4513959	330 Revenue	CRD97814	Mr Joseph O'Brien
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	06/09/2012	4513960	15 Revenue	TOP24017	Bishops Castle Car Scheme
Shropshire Council 00GG	0 , 1	ŭ					•
•	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/09/2012	4513960	89.24 Revenue	TOP24017	Bishops Castle Car Scheme
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/09/2012	4513961	17.05 Revenue	TOP23915	D Baker
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/09/2012	4513962	4.6 Revenue	TOP24497	Tove Bell
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/09/2012	4513963	1.57 Revenue	TOP24013	Mrs Jane Kemp
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/09/2012	4513964	14.62 Revenue	CRD67468	Mrs J & Mr P Pryke
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	06/09/2012	4513965	10.44 Revenue	TOP25364	Anne Rolfe
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/09/2012	4513965	1.57 Revenue	TOP25364	Anne Rolfe
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	06/09/2012	4513966	46.28 Revenue	TOP26478	Roger Percival
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Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/09/2012	4513966	39.15 Revenue	TOP26478	Roger Percival
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/09/2012	4513988	900 Revenue	TOP27312	Kinnerley Dragons F C
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/09/2012	4513989	1000 Revenue	TOP27313	Market Drayton Foodbank
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/09/2012	4513990	99.89 Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/09/2012	4513992	78.22 Revenue	XAW00310	Teachers Pensions
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2012	4513994	671.4 Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2012	4513995	6.27 Revenue	CRD97647	Bates Office Services Ltd
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	07/09/2012	4513996	640.46 Revenue	CRD72701	Kaizen Consultants
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4513997	92.21 Revenue	CRD84595	Ricoh Uk Ltd
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Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4513998	59.1 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4513999	41.87 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2012	4513999	0 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4514000	59.1 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4514001	59.1 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4514002	40.1 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4514003	43.99 Revenue	CRD84595	Ricoh Uk Ltd
SSpormo Codifon 0000		Supplied Fills Corrido Equipt. Full. a materials	J. 100/2012	10 1 1000	.5.50 1.0701100	311207000	

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Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4514004	70.53 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	13/09/2012	4514005	397.5 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	14/09/2012	4514006	828.76 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	21/09/2012	4514007	828.76 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	21/09/2012	4514008	906.5 Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	14/09/2012	4514009	906.5 Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	14/09/2012	4514010	906.5 Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	13/09/2012	4514011	720 Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	20/09/2012	4514012	504 Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	20/09/2012	4514013	630 Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council 00GG	Central Services - Trading Services	. ,	13/09/2012	4514014	950 Revenue	CRD80645	Northgate Information Solutions
•	•	Supplies And Services-Equipt. Furn. & Materials					3
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4514015	105.73 Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4514016	958.92 Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4514017	2319.75 Revenue	CRD90475	Roscolab Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4514018	5.56 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4514019	108.33 Revenue	CRD10045	Maplin Electronics Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4514019	0 Revenue	CRD10045	Maplin Electronics Plc
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/09/2012	4514023	49.5 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/09/2012	4514024	192.6 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/09/2012	4514025	136.2 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	05/09/2012	4514027	249 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/09/2012	4514028	18 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/09/2012	4514029	18 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG		Premises Related-R & M Property Policy Group					•
•	Cultural, Environmental, Regulatory and Planning Services - Economic Development	1 , , ,	05/09/2012	4514030	66 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	05/09/2012	4514031	66 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	05/09/2012	4514033	67.2 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	05/09/2012	4514034	66 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	05/09/2012	4514035	55 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	05/09/2012	4514036	10000 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	05/09/2012	4514037	45 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/09/2012	4514038	90 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	06/09/2012	4514046	4.48 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	06/09/2012	4514046	3.99 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	06/09/2012	4514046	6.99 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	06/09/2012	4514046	4.35 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	06/09/2012	4514046	29.75 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	06/09/2012	4514046	65 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4514046	0.83 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/09/2012	4514046	25 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/09/2012	4514046	50 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/09/2012	4514046	56.25 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/09/2012	4514046	41 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/09/2012	4514046	7.17 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4514046	1.4 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4514046	1.54 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/09/2012	4514046	2.88 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/09/2012	4514046	2.5 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Direct Transport Costs	06/09/2012	4514046	16.99 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Direct Transport Costs	06/09/2012	4514046	11.6 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Direct Transport Costs	06/09/2012	4514046	11.84 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Direct Transport Costs	06/09/2012	4514046	5.88 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4514046	9.81 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2012	4514046	2.69 Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	04/09/2012	4514048	100 Revenue	TOP26502	Mrs Sarah Appleton-Ohizon
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments-Other Agencies	10/09/2012	4514049	10199.13 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	04/09/2012	4514057	22.95 Revenue	CRD84994	Rutland Wholesale
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2012	4514058	14.76 Revenue	CRD85987	Newsworld
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4514059	20.43 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4514059	15 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Transfer Payments-Direct Transport Costs	13/09/2012	4514059	1000 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	13/09/2012	4514059	12.99 Revenue	CRD11268	County Public Protection Imp Ac
•	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	·					•
Shropshire Council 00GG	, , , , ,	Supplies And Services-Miscellaneous Expenses	13/09/2012	4514059	23.32 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	13/09/2012	4514059	266.24 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Grants & Subscriptions	13/09/2012	4514059	75 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4514059	46.63 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/09/2012	4514059	143.49 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/09/2012	4514069	38.33 Revenue	CRD52324	Princes
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/09/2012	4514070	19.92 Revenue	CRD84017	The Puppet Company Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/09/2012	4514070	8.33 Revenue	CRD84017	The Puppet Company Limited
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/09/2012	4514070	34.17 Revenue	CRD84017	The Puppet Company Limited
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/09/2012	4514071	22.8 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/09/2012	4514071	269.65 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/09/2012	4514071	122.05 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	04/09/2012	4514071	64.1 Revenue	CRD73781	County Training Eudlow Imprest
•	, , ,			4514071	12.93 Revenue		
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	04/09/2012			CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/09/2012	4514071	7.64 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/09/2012	4514071	41.4 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	14/09/2012	4514072	-53.42 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/09/2012	4514073	46 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	05/09/2012	4514079	98.87 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/09/2012	4514080	60 Revenue	STX00297	Taylors Mechanical Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	05/09/2012	4514081	60 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/09/2012	4514082	75 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	05/09/2012	4514083	75 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	05/09/2012	4514084	40 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	05/09/2012	4514085	60 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	05/09/2012	4514086	74.5 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	05/09/2012	4514087	90 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	05/09/2012	4514090	69.2 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	20/09/2012	4514092	250 Revenue	CRD98119	City Of Stoke On Trent Gymnastics Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses	24/09/2012	4514093	3817.66 Revenue	CRD98043	Start Technology Ltd
Shropshire Council 00GG	Central Services - Other Services	Current Assets-Government Debtors	24/09/2012	4514093	0 Revenue	CRD98043 CRD90056	Start Technology Ltd Cockshutt Millenium Hall
Shropshire Council 00GG		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	05/09/2012	4514094	42 Revenue	TOP27086	
Shropshire Council 00GG	#N/A Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	05/09/2012	4514095 4514151	300 Revenue	CRD70227	Much Wenlock Walkers Are Welcome Group
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	24/09/2012 06/09/2012	4514151 4514152	2000 Revenue 100 Revenue	TOP21904	Knight Frank R O Beaumond
•	Central Services - Other Services	··· ·		4514152	38 Revenue	CRD86967	National Transport Tokens Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services Grants & Subscriptions	05/09/2012 05/09/2012	4514153	13 Revenue	CRD86967	National Transport Tokens Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions Premises Related-Rents	05/09/2012	4514154	410 Revenue	CRD17724	West Mercia Police Authority
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rems Premises Related-R & M Property Policy Group	06/09/2012	4514158	35 Revenue	CRD51418	Security Monitoring Centres Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/09/2012	4514159	29.44 Revenue	CRD51418	Security Monitoring Centres Ltd Security Monitoring Centres Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/09/2012	4514160	35 Revenue	CRD51418	Security Monitoring Centres Ltd Security Monitoring Centres Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/09/2012	4514161	350.59 Revenue	CRD90087	Lifting Technology Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/09/2012	4514164	56.21 Revenue	CRD57796	Gas Alarm Systems Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	06/09/2012	4514167	211.3 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	06/09/2012	4514167	91.5 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	06/09/2012	4514167	488.5 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/09/2012	4514167	168.72 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/09/2012	4514167	83.08 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/09/2012	4514167	230.5 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4514181	2525 Revenue	CRD60301	Weighing Equipment & Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	13/09/2012	4514182	75 Revenue	CRD15453	Staffordshire County Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	13/09/2012	4514183	190.05 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	27/09/2012	4514184	357 Revenue	CRD11175	Neopost Ltd
Shropshire Council 00GG	Children's and Education Services - Directorate	Premises Related-Repair & Maint. General	24/09/2012	4514185	6.1 Revenue	CRD84171	Fast Key Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4514186	6.1 Revenue	CRD84171	Fast Key Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/09/2012	4514187	250 Revenue	CRD86090	Hanwood Village Hall
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/09/2012	4514188	-130.46 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/09/2012	4514189	-448.48 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	26/09/2012	4514190	-654.88 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	27/09/2012	4514190	-654.88 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	27/09/2012	4514191	-9.9 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	27/09/2012	4514192	-448.48 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2012	4514210	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2012	4514211	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2012	4514212	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2012	4514213	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2012	4514214	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/09/2012	4514215	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/09/2012	4514216	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/09/2012	4514217	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/09/2012	4514218	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/09/2012	4514219	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/09/2012	4514220	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/09/2012	4514221	38.51 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/09/2012	4514222	6923 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2012	4514223	124.6 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/09/2012	4514224	31.62 Revenue	CRD51418	Security Monitoring Centres Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/09/2012	4514234	600 Revenue	CRD97858	Dr Matthew Kurian
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/09/2012	4514235	400 Revenue	CRD97858	Dr Matthew Kurian
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	25/09/2012	4514236	359.1 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	25/09/2012	4514237	17 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	24/09/2012	4514238	92.82 Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	24/09/2012	4514239	374.16 Revenue	CRD61789	Orange Payment Processing
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	24/09/2012	4514240	498 Revenue	CRD76955	Rocom
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/09/2012	4514241	138.17 Revenue	CRD10380	Misco
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	27/09/2012	4514250	157.18 Revenue	CRD90920	Evans Electrical Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4514250	0 Revenue	CRD90920	Evans Electrical Services
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2012 18/09/2012	4514251 4514432	-4 Revenue 10.2 Revenue	CRD92228 CRD53155	Oswestry Care Ltd The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/09/2012	4514432	428.4 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Adults aged tinder of with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/09/2012	4514434	428.4 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/09/2012	4514434 4514435	142.8 Revenue	CRD53155 CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/09/2012	4514435 4514436	249.9 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/09/2012	4514436	45.9 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/09/2012	4514438	285.6 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/09/2012	4514439	428.4 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Adults aged tinder of with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/09/2012	4514440	142.8 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council 00GG	Adult Social Care - Order people (aged do or over) including order mentally in Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2012	4514441	768.06 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2012	4514442	802.32 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514443	877.5 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514444	765.09 Revenue	CRD00422	Allied Healthcare Group Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514445	1316.25 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514445	0.01 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514446	193.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514447	222.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514448	63.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514448	718.9 Revenue	CRD06791	Have A Care
•	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	05/09/2012	4514449	381.15 Revenue	CRD27182	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	,					Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514450	827.75 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514451	227.15 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514452	696.85 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514452	77 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514453	300.3 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514454	523.6 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514455	1070.3 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514456	354.2 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514458	674.12 Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514459	412.92 Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514461	298.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514462	546 Revenue	CRD32106	Radis Community Care
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514463	571.2 Revenue	CRD32106	,
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514464	405.69 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514465	1343.02 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514467	765.16 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514468	175.01 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514469	138.38 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514470	600.95 Revenue	CRD52222	Prospects
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4514472	532.68 Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4514473	355.88 Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514474	720.39 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514475	569.8 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514476	1147.74 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514477	655.27 Revenue	CRD61048	Sncs
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	· · ·	05/09/2012	4514478	1009.36 Revenue	CRD61048	Sncs
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors					
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514479	1603.58 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514480	394.58 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514481	854.7 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514482	345.95 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514483	870.98 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514484	569.8 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514485	809.93 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514486	891.33 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514487	1070.41 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514488	549.45 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514489	227.92 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514490	683.76 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514491	1351.24 Revenue	CRD61048	Sncs
Shropshire Council 00GG					297.11 Revenue		
- 1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514492		CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514493	451.77 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514494	390.72 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514495	647.13 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514496	899.47 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514497	1493.69 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514498	679.69 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514499	297.11 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514500	671.55 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514501	378.51 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514502	561.66 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514503	459.91 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514504	130.24 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged direct of with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514505	81.4 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2012	4514506	196.73 Revenue	CRD61048	Sncs
•		· · ·		4514507	366.3 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514507 4514508		CRD61048 CRD61048	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012		32.56 Revenue		Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514509	1192.9 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514510	133.47 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514511	51.84 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514512	582.93 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514513	163.13 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514514	574.77 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514515	491.04 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	#N/A	Third Party Payments-Private Contractors	05/09/2012	4514516	33.48 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514517	644 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514518	37.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514519	201.6 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514520	953.4 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514521	709.8 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2012	4514522	273 Revenue	CRD63874	Allcare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	05/09/2012		361.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514524	680.76 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514525	1871.16 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514526	155.4 Revenue	CRD63874	Allcare Shropshire Ltd

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514527	833.28 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514528	312.48 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514529	819 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514530	197.16 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514531	1012.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514532	705.6 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514533	831.6 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514534	1395 Revenue	CRD63874	Allcare Shropshire Ltd
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Shropshire Council 00GG	#N/A	Third Party Payments-Private Contractors	05/09/2012	4514535	201.6 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514536	52.08 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514537	92.51 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2012	4514538	235.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2012	4514539	1281 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2012	4514540	856.8 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2012	4514541	807.4 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2012	4514542	898.8 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/09/2012	4514543	268.8 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2012	4514544	940.8 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2012	4514545	639.8 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2012	4514546	1409.6 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2012	4514547	1041.6 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2012	4514548	705.6 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514549	164.15 Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4514551	110.6 Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4514553	1671.07 Revenue	CRD80377	Abbey Care Direct Ltd
•		Third Party Payments-Private Contractors		4514554	1181.76 Revenue		Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		05/09/2012			CRD80962	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/09/2012	4514555	33.14 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2012	4514556	284.32 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2012	4514557	129.4 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2012	4514558	264.08 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/09/2012	4514560	202.01 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2012	4514561	174.74 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2012	4514562	614.8 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2012	4514563	497.44 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/09/2012	4514566	215.2 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2012	4514567	392.88 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2012	4514568	1083.2 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514569	416.64 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514570	312.48 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514571	416.64 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514572	312.48 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including dider mentally in Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514573	952.5 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	, ,					S .
		Third Party Payments-Private Contractors	05/09/2012	4514574	744.6 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514575	1673.84 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4514576	851.89 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4514577	1042.63 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4514578	262.08 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4514579	262.08 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4514580	1039.28 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4514581	504.79 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4514582	458.64 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4514583	453.88 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4514584	1673.84 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4514586	490.32 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514587	96.25 Revenue	CRD91722	Care Avenues Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514589	96.25 Revenue	CRD91722	Care Avenues Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514590	252.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514591	46.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514592	46.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514593	151.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514594	584.6 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514595	235.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514596	383.15 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514597	126 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	05/09/2012	4514598	221.2 Revenue	CRD92228	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2012	4514599	379.2 Revenue	CRD92228	Oswestry Care Ltd Oswestry Care Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514600	214.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514601	568.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514602	508.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514603	84 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514604	150.1 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514605	331.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514607	235.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514608	315 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514609	235.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514610	226.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514611	919.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514612	438.45 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514613	438.45 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514614	35.55 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514615	778.15 Revenue	CRD92228	Oswestry Care Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514616	172.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514617	411.6 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514618	71.1 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514619	94.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514620	176.4 Revenue	CRD92228	Oswestry Care Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors		4514621	268.6 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	, , , , , , , , , , , , , , ,	, ,	05/09/2012				
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514622	180.6 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514623	583.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514624	509.55 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514626	256.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2012	4514627	256.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2012	4514628	312.05 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514629	356.38 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514630	1782 Revenue	CRD63868	Castlecare Residential Homes
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2012	4514631	142.6 Revenue	CRD67076	Perthyn
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	06/09/2012	4514634	2190 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	06/09/2012	4514635	179.17 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	05/09/2012	4514638	315 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	05/09/2012	4514638	315 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	05/09/2012	4514638	101.6 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	05/09/2012	4514638	101.6 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	05/09/2012	4514639	271.05 Revenue	STX00318	Telford Site Services Ltd
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Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	05/09/2012	4514639	271.05 Revenue	STX00318	Telford Site Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	05/09/2012	4514639	632.45 Revenue	STX00318	Telford Site Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	05/09/2012	4514639	632.45 Revenue	STX00318	Telford Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/09/2012	4514641	153 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/09/2012	4514641	153 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/09/2012	4514641	29.4 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/09/2012	4514641	29.4 Revenue	STX00012	J Rogers & Sons
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/09/2012	4514643	0 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/09/2012	4514643	0 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4514644	45.5 Revenue	CRD87142	Omnex Pro Film Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4514645	1138 Revenue	CRD87142	Omnex Pro Film Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4514646	371 Revenue	CRD87142	Omnex Pro Film Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4514648	4464.8 Revenue	CRD91260	Centre Stage Engineering Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4514649	550 Revenue	CRD89119	Shuker Access Solutions
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4514650	1507.62 Revenue	CRD54148	Stage Electrics
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4514651	82.5 Revenue	CRD98133	Mike Wilde
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4514651	82.5 Revenue	CRD98133	Mike Wilde
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/09/2012	4514652	27.05 Revenue	CRD98133	Mike Wilde
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4514654	-50 Revenue	CRD87142	Omnex Pro Film Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4514654	-50 Revenue	CRD87142	Omnex Pro Film Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/09/2012	4514655	223.88 Revenue	CRD68007	The Friendly Transport Service (Shrops)
		D	27/09/2012	4514656	20 Revenue	CDD7004C	Williams & Picken Elec Eng Ltd Taw&Paltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint, General	21/09/2012	4014000	20 I\CVCIIUC	CRD/2316	Williams & Ficken Elec End Eld Law&Failu
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General				CRD72316 CRD09824	<u> </u>
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	27/09/2012	4514657	68.72 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres None BVACOP - Balance Sheet	Premises Related-Repair & Maint. General Current Assets-Government Debtors	27/09/2012 27/09/2012	4514657 4514657	68.72 Revenue 0 Revenue	CRD09824 CRD09824	Locsafe Security Systems Ltd Locsafe Security Systems Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General Current Assets-Government Debtors Premises Related-Repair & Maint. General	27/09/2012 27/09/2012 27/09/2012	4514657 4514657 4514658	68.72 Revenue 0 Revenue 2.29 Revenue	CRD09824 CRD09824 CRD83526	Locsafe Security Systems Ltd Locsafe Security Systems Ltd Trade Uk
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet	Premises Related-Repair & Maint. General Current Assets-Government Debtors Premises Related-Repair & Maint. General Current Assets-Government Debtors	27/09/2012 27/09/2012 27/09/2012 11/09/2012	4514657 4514657 4514658 4514663	68.72 Revenue 0 Revenue 2.29 Revenue 0 Revenue	CRD09824 CRD09824 CRD83526 CRD82177	Locsafe Security Systems Ltd Locsafe Security Systems Ltd Trade Uk A Bate Building Contractor Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet None BVACOP - Capital	Premises Related-Repair & Maint. General Current Assets-Government Debtors Premises Related-Repair & Maint. General	27/09/2012 27/09/2012 27/09/2012 11/09/2012 11/09/2012	4514657 4514657 4514658 4514663	68.72 Revenue 0 Revenue 2.29 Revenue 0 Revenue 4078.87 Revenue	CRD09824 CRD09824 CRD83526 CRD82177 CRD82177	Locsafe Security Systems Ltd Locsafe Security Systems Ltd Trade Uk A Bate Building Contractor Ltd A Bate Building Contractor Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet	Premises Related-Repair & Maint. General Current Assets-Government Debtors Premises Related-Repair & Maint. General Current Assets-Government Debtors	27/09/2012 27/09/2012 27/09/2012 11/09/2012	4514657 4514657 4514658 4514663	68.72 Revenue 0 Revenue 2.29 Revenue 0 Revenue	CRD09824 CRD09824 CRD83526 CRD82177	Locsafe Security Systems Ltd Locsafe Security Systems Ltd Trade Uk A Bate Building Contractor Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet None BVACOP - Capital	Premises Related-Repair & Maint. General Current Assets-Government Debtors Premises Related-Repair & Maint. General Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees	27/09/2012 27/09/2012 27/09/2012 11/09/2012 11/09/2012	4514657 4514657 4514658 4514663	68.72 Revenue 0 Revenue 2.29 Revenue 0 Revenue 4078.87 Revenue	CRD09824 CRD09824 CRD83526 CRD82177 CRD82177	Locsafe Security Systems Ltd Locsafe Security Systems Ltd Trade Uk A Bate Building Contractor Ltd A Bate Building Contractor Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Balance Sheet Housing Services - Homelessness	Premises Related-Repair & Maint. General Current Assets-Government Debtors Premises Related-Repair & Maint. General Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Current Assets-Government Debtors Premises Related-Repair & Maint. General	27/09/2012 27/09/2012 27/09/2012 11/09/2012 11/09/2012 05/09/2012	4514657 4514657 4514658 4514663 4514663 4514664	68.72 Revenue 0 Revenue 2.29 Revenue 0 Revenue 4078.87 Revenue 0 Revenue	CRD09824 CRD09824 CRD83526 CRD82177 CRD82177 CRD97713	Locsafe Security Systems Ltd Locsafe Security Systems Ltd Trade Uk A Bate Building Contractor Ltd A Bate Building Contractor Ltd B M School Furniture
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Balance Sheet Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General Current Assets-Government Debtors Premises Related-Repair & Maint. General Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Current Assets-Government Debtors Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	27/09/2012 27/09/2012 27/09/2012 11/09/2012 11/09/2012 05/09/2012 05/09/2012 05/09/2012	4514657 4514657 4514658 4514663 4514663 4514664 4514668 4514668	68.72 Revenue 0 Revenue 2.29 Revenue 0 Revenue 4078.87 Revenue 0 Revenue 2595 Revenue 2595 Revenue	CRD09824 CRD09824 CRD83526 CRD82177 CRD82177 CRD97713 STX00507 STX00507	Locsafe Security Systems Ltd Locsafe Security Systems Ltd Trade Uk A Bate Building Contractor Ltd A Bate Building Contractor Ltd B M School Furniture All Clear Services Ltd All Clear Services Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Balance Sheet Housing Services - Homelessness Housing Services - Homelessness Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General Current Assets-Government Debtors Premises Related-Repair & Maint. General Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Current Assets-Government Debtors Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	27/09/2012 27/09/2012 27/09/2012 11/09/2012 11/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012	4514657 4514658 4514663 4514663 4514664 4514664 4514668 4514668 4514669	68.72 Revenue 0 Revenue 2.29 Revenue 0 Revenue 4078.87 Revenue 0 Revenue 2595 Revenue 2595 Revenue 90 Revenue	CRD09824 CRD09824 CRD83526 CRD82177 CRD82177 CRD97713 STX00507 STX00507 STX00507	Locsafe Security Systems Ltd Locsafe Security Systems Ltd Trade Uk A Bate Building Contractor Ltd A Bate Building Contractor Ltd B M School Furniture All Clear Services Ltd All Clear Services Ltd J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Balance Sheet Housing Services - Homelessness Housing Services - Homelessness Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General Current Assets-Government Debtors Premises Related-Repair & Maint. General Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Current Assets-Government Debtors Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	27/09/2012 27/09/2012 27/09/2012 11/09/2012 11/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012	4514657 4514658 4514663 4514663 4514663 4514664 4514668 4514668 4514669 4514669	68.72 Revenue 0 Revenue 2.29 Revenue 0 Revenue 4078.87 Revenue 0 Revenue 2595 Revenue 2595 Revenue 90 Revenue 90 Revenue	CRD09824 CRD09824 CRD83526 CRD82177 CRD82177 CRD97713 STX00507 STX00507 STX00012 STX00012	Locsafe Security Systems Ltd Locsafe Security Systems Ltd Trade Uk A Bate Building Contractor Ltd A Bate Building Contractor Ltd B M School Furniture All Clear Services Ltd All Clear Services Ltd J Rogers & Sons J Rogers & Sons
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Shropshire Council 00GG	Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Balance Sheet Housing Services - Homelessness Housing Services - Homelessness Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General Current Assets-Government Debtors Premises Related-Repair & Maint. General Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Current Assets-Government Debtors Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-Repair & Mint. General	27/09/2012 27/09/2012 27/09/2012 11/09/2012 11/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012	4514657 4514658 4514663 4514663 4514664 4514668 4514668 4514669 4514669 4514669 4514669	68.72 Revenue 0 Revenue 2.29 Revenue 0 Revenue 4078.87 Revenue 0 Revenue 2595 Revenue 2595 Revenue 90 Revenue 90 Revenue 21.82 Revenue 21.82 Revenue	CRD09824 CRD09824 CRD83526 CRD82177 CRD82177 CRD97713 STX00507 STX00507 STX00012 STX00012 STX00012 STX00012	Locsafe Security Systems Ltd Locsafe Security Systems Ltd Trade Uk A Bate Building Contractor Ltd A Bate Building Contractor Ltd B M School Furniture All Clear Services Ltd All Clear Services Ltd J Rogers & Sons
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Shropshire Council 00GG	Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Balance Sheet Housing Services - Homelessness Housing Services - Homelessness Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Premises Related-Repair & Maint. General Current Assets-Government Debtors Premises Related-Repair & Maint. General Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Current Assets-Government Debtors Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group Current Assets-Government Debtors Current Assets-Government Debtors	27/09/2012 27/09/2012 27/09/2012 11/09/2012 11/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012	4514657 4514658 4514663 4514663 4514664 4514668 4514668 4514669 4514669 4514669 4514669 4514670 4514670	68.72 Revenue 0 Revenue 2.29 Revenue 0 Revenue 4078.87 Revenue 0 Revenue 2595 Revenue 90 Revenue 90 Revenue 21.82 Revenue 21.82 Revenue 0 Revenue 0 Revenue	CRD09824 CRD09824 CRD83526 CRD82177 CRD82177 CRD97713 STX00507 STX00012 STX00012 STX00012 STX00012 STX00012 STX00018 STX00318 STX00318	Locsafe Security Systems Ltd Locsafe Security Systems Ltd Trade Uk A Bate Building Contractor Ltd A Bate Building Contractor Ltd B M School Furniture All Clear Services Ltd All Clear Services Ltd J Rogers & Sons J Rogers & Sons J Rogers & Sons J Rogers & Sons Telford Site Services Ltd Telford Site Services Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres None BVACOP - Balance Sheet Children's and Education Services - Children's Centres None BVACOP - Balance Sheet None BVACOP - Capital None BVACOP - Balance Sheet Housing Services - Homelessness Housing Services - Homelessness Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities None BVACOP - Balance Sheet None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Premises Related-Repair & Maint. General Current Assets-Government Debtors Premises Related-Repair & Maint. General Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Current Assets-Government Debtors Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-Repair & Moroperty Policy Group Premises Related-R & M Property Policy Group Current Assets-Government Debtors	27/09/2012 27/09/2012 27/09/2012 11/09/2012 11/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012 05/09/2012	4514657 4514658 4514663 4514663 4514664 4514668 4514668 4514669 4514669 4514669 4514669 4514669 4514669	68.72 Revenue 0 Revenue 2.29 Revenue 0 Revenue 4078.87 Revenue 0 Revenue 2595 Revenue 90 Revenue 90 Revenue 21.82 Revenue 21.82 Revenue 0 Revenue	CRD09824 CRD09824 CRD83526 CRD82177 CRD82177 CRD97713 STX00507 STX00507 STX00012 STX00012 STX00012 STX00012 STX00012 STX00012 STX00012	Locsafe Security Systems Ltd Locsafe Security Systems Ltd Trade Uk A Bate Building Contractor Ltd A Bate Building Contractor Ltd B M School Furniture All Clear Services Ltd All Clear Services Ltd J Rogers & Sons J Rogers & Sons J Rogers & Sons J Rogers & Sons Telford Site Services Ltd
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Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Grants & Subscriptions 28/09/2012 4514767 860 Revenue CRD87138 Pengwern Boat	
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport Supplies And Services-Grants & Subscriptions 06/09/2012 4514768 171.5 Revenue CRD98125 Madeley (Salop,	
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Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Community Safety Supplies And Services-Equipt. Furn. & Materials 13/09/2012 4514771 350 Revenue CRD16810 Technical Services	
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 05/09/2012 4514772 60.68 Revenue CRD58059 Wellings Ltd	ngs Ltd
	rin Historical Group
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	ty Training Hollinswood Imp
Shropshire Council 00GG County Training trading account - Training CRD73780 County Training Supplies And Services-Miscellaneous Expenses 05/09/2012 4514774 10.1 Revenue CRD73780 County Training	nty Training Hollinswood Imp
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Shropshire Council 00GG County Training trading account - Training County Training trading account - Training County Training Training County	ty Training Hollinswood Imp
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2012	4514774	280.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2012	4514774	20 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2012	4514774	589.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2012	4514774	24 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2012	4514774	30 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4514775	45.45 Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4514775	20.08 Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/09/2012	4514776	170.09 Revenue	XAW00312	Mrs Ann Marie Griffiths
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/09/2012	4514777	4150 Revenue	TOP23006	Shire Lift Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4514778	0 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/09/2012	4514778	9.6 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Direct Transport Costs	17/09/2012	4514780	107 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/09/2012	4514781	5.41 Revenue	CRD83526	Trade Uk
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors					
Shropshire Council 00GG			05/09/2012	4514781	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/09/2012	4514782	63.02 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/09/2012	4514782	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	17/09/2012	4514783	20 Revenue	CRD73766	British Gas Business
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4514784	241.74 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4514784	0 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	27/09/2012	4514785	325 Revenue	CRD98135	Easy Peasy Cookery Cic
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	06/09/2012	4514786	50 Revenue	TOP26561	Craven Arms Community Food
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4514787	256.25 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/09/2012	4514789	400 Revenue	CRD95885	Miss Sarah Fahy
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4514790	475 Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/09/2012	4514791	850 Revenue	CRD98036	Mr Basharat Hussain
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4514793	106.9 Revenue	CRD88477	C B D Services
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4514793	106.9 Revenue	CRD88477	C B D Services
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4514793	76.9 Revenue	CRD88477	C B D Services
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4514793	106.9 Revenue	CRD88477	C B D Services
•	Housing Services - Housing revenue account Housing Services - Housing revenue account	· ·			106.9 Revenue	CRD88477	C B D Services
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses	26/09/2012	4514793			
Shropshire Council 00GG	#N/A	Transfer Payments-Other	10/09/2012	4514794	369 Revenue	CRD96032	Enhanced Vision Europe Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Water	21/09/2012	4514795	57.19 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/09/2012	4514797	140 Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	07/09/2012	4514798	345.25 Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	06/09/2012	4514799	150 Revenue	CRD98128	Rushworth'S Furniture Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/09/2012	4514800	207.62 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	13/09/2012	4514801	12748 Revenue	CRD95826	Getmapping Plc
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4514802	145.5 Revenue	CRD88932	Tv Licensing
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	05/09/2012	4514803	72 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	05/09/2012	4514804	5000 Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4514805	145.5 Revenue	CRD88932	Tv Licensing
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2012	4514806	60.75 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2012	4514806	5.3 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2012	4514806	168.75 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2012	4514806	525.57 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	05/09/2012	4514806	3.5 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2012	4514806	4.17 Revenue	CRD73779	County Training Hollies Imp
•		••		4514806	13.1 Revenue		, , ,
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2012		13.1 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2012	4514806		CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/09/2012	4514806	12.49 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2012	4514830	1037 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	06/09/2012	4514831	346 Revenue	CRD94309	Demma Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4514833	329.95 Revenue	CRD16006	Shropshire Heating Services
Shropshire Council 00GG	#N/A	Premises Related-Repair & Maint. General	27/09/2012	4514838	3144 Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/09/2012	4514840	175 Revenue	CRD60648	Otis Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/09/2012	4514997	127.5 Revenue	CRD85503	Magnartism
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/09/2012	4514998	146.66 Revenue	CRD09441	Ludlow Books
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/09/2012	4514999	33.28 Revenue	CRD09441	Ludlow Books
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/09/2012	4515000	99.68 Revenue	CRD63277	Gwynedd Confectioners
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/09/2012	4515000	121.59 Revenue	CRD63277	Gwynedd Confectioners
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/09/2012	4515001	73.64 Revenue	CRD97503	S Webb & Son Distributors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/09/2012	4515001	76.67 Revenue	CRD97503	S Webb & Son Distributors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/09/2012	4515002	107.42 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2012	4515003	17.26 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/09/2012	4515004	57 Revenue	CRD86101	Conwy County Borough Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/09/2012	4515004	7.29 Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/09/2012	4515009	52 Revenue	CRD95918	Shropshire Pools & Spas Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4515009	41 Revenue	CRD95918	Shropshire Pools & Spas Limited Shropshire Pools & Spas Limited
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	• • • • • • • • • • • • • • • • • • • •		4515009	59.7 Revenue	CRD95918 CRD95918	Shropshire Pools & Spas Limited Shropshire Pools & Spas Limited
•		Supplies And Services-Equipt. Furn. & Materials	06/09/2012				
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4515010	390.79 Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related Repair & Maint. General	06/09/2012	4515011	185 Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/09/2012	4515012	462.25 Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4515013	233.33 Revenue	CRD91345	Ultimate Fitness Experience
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	06/09/2012	4515014	832 Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transfer Payments-Pupils & Students	06/09/2012	4515015	50 Revenue	CRD96055	First Life Training Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Car Allowances	06/09/2012	4515016	64 Revenue	TOP22944	Janet Barnes
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/09/2012	4515017	380 Revenue	CRD86301	Vertigo Creative
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4515018	26.76 Revenue	CRD82124	Comms Express Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4515020	343.45 Revenue	CRD54148	Stage Electrics
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2012	4515022	184 Revenue	CRD10463	Midland News Association Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/09/2012	4515023	184 Revenue	CRD10463	Midland News Association Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/09/2012	4515024	184 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/09/2012	4515025	724.5 Revenue	CRD93596	121 Direct Mail
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/09/2012	4515026	2665.06 Revenue	CRD93596	121 Direct Mail
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/09/2012	4515027	223 Revenue	CRD78550	Battlefield Printing Group
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	27/09/2012	4515028	1010 Revenue	CRD97218	Mr R Evans
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/09/2012	4515029	164.25 Revenue	CRD61773	Reviewmedia Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/09/2012	4515030	1616.7 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/09/2012	4515031	1631.65 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/09/2012	4515032	1541 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/09/2012	4515033	1586.65 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/09/2012	4515034	1562.35 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/09/2012	4515035	1586.65 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/09/2012	4515036	1588.9 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/09/2012	4515037	1673.7 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	06/09/2012	4515038	1571.35 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/09/2012	4515039	1533.55 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	13/09/2012	4515040	1585.75 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	20/09/2012	4515041	1566.85 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	19/09/2012	4515042	66 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	20/09/2012	4515043	397.5 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	06/09/2012	4515044	21 Revenue	TOP27315	Belvidere Primary School Pta
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/09/2012	4515045	116.6 Revenue	CRD63910	M & J James
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/09/2012	4515046	141.25 Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	06/09/2012	4515047	145.5 Revenue	CRD88932	Tv Licensing
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2012	4515048	225 Revenue	CRD92292	Complete Mailroom Supplies Lts
Shropshire Council 00GG	Children's and Education Services - Special	Support Services-Management & Administration	06/09/2012	4515049	100 Revenue	CRD86906	Tim Tandler Drum School
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	06/09/2012	4515050	30 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	13/09/2012	4515051	220 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Support Services-Management & Administration	17/09/2012	4515052	210 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/09/2012	4515053	903 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/09/2012	4515054	34.2 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2012	4515055	149.85 Revenue	CRD96221	News Shops Express Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/09/2012	4515056	244.1 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	12/09/2012	4515057	71.95 Revenue	CRD91709	Chatterbox Crazy Kids
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	27/09/2012	4515058	28.1 Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	13/09/2012	4515060	14.95 Revenue	CRD62606	Baaf Registered Charity
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	13/09/2012	4515060	4 Revenue	CRD62606	Baaf Registered Charity
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4515066	0 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2012	4515066	9.6 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4515067	0 Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2012	4515067	3896.99 Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/09/2012	4515068	857 Revenue	CRD97496	Jack Pringle
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4515068	0 Revenue	CRD97496	Jack Pringle
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	28/09/2012	4515069	850 Revenue	CRD97205	Lancaster Parr
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/09/2012	4515070	2500 Revenue	CRD98137	Asa West Midland Region
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/09/2012	4515071	27 Revenue	CRD87332	Great Ness & Little Ness Parish Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	06/09/2012	4515072	5175 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	13/09/2012	4515073	35000 Revenue	CRD98055	Amtec Consulting Plc
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	06/09/2012	4515074	1800 Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs			1000 110101100		
			10/09/2012	4515075	131.12 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG			10/09/2012 06/09/2012	4515075 4515076	131.12 Revenue 122.06 Revenue	CRD00200 CRD00200	Arrow County Supplies Arrow County Supplies
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	06/09/2012	4515076	122.06 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing	06/09/2012 20/09/2012	4515076 4515077	122.06 Revenue 2193.38 Revenue	CRD00200 CRD97605	Arrow County Supplies Tnt Post North Limited
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/09/2012 20/09/2012 20/09/2012	4515076 4515077 4515078	122.06 Revenue 2193.38 Revenue 230.84 Revenue	CRD00200 CRD97605 CRD97605	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	06/09/2012 20/09/2012 20/09/2012 20/09/2012	4515076 4515077 4515078 4515079	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue	CRD00200 CRD97605 CRD97605 CRD89440	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012	4515076 4515077 4515078 4515079 4515080	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue	CRD00200 CRD97605 CRD97605 CRD89440 CRD69967	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services Children's and Education Services - Adult and community learning Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery Income-Rents & Lettings	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012 06/09/2012	4515076 4515077 4515078 4515079 4515080 4515084	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue 768 Revenue	CRD00200 CRD97605 CRD97605 CRD89440 CRD69967 CRD47893	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd Morris & Co
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services Children's and Education Services - Adult and community learning Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery Income-Rents & Lettings Income-Rents & Lettings	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012 06/09/2012 06/09/2012	4515076 4515077 4515078 4515079 4515080 4515084 4515084	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue 768 Revenue 35546.9 Revenue	CRD00200 CRD97605 CRD97605 CRD89440 CRD69967 CRD47893 CRD47893	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd Morris & Co Morris & Co
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services Children's and Education Services - Adult and community learning Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012 06/09/2012 06/09/2012 06/09/2012	4515076 4515077 4515078 4515079 4515080 4515084 4515084 4515084	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue 768 Revenue 35546.9 Revenue 15195.5 Revenue	CRD00200 CRD97605 CRD97605 CRD89440 CRD69967 CRD47893 CRD47893 CRD47893	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd Morris & Co Morris & Co Morris & Co
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Children's and Education Services - Adult and community learning Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Supplies And Services-Miscellaneous Expenses	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012 06/09/2012 06/09/2012 06/09/2012 17/09/2012	4515076 4515077 4515078 4515079 4515080 4515084 4515084 4515084 4515085	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue 768 Revenue 35546.9 Revenue 15195.5 Revenue 220 Revenue	CRD00200 CRD97605 CRD97605 CRD89440 CRD69967 CRD47893 CRD47893 CRD47893 CRD47893	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd Morris & Co Morris & Co Morris & Co Symmons Madge Associates Llp
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Children's and Education Services - Adult and community learning Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012 06/09/2012 06/09/2012 17/09/2012 06/09/2012	4515076 4515077 4515078 4515079 4515080 4515084 4515084 4515084 4515085 4515086	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue 768 Revenue 35546.9 Revenue 15195.5 Revenue 220 Revenue 411.32 Revenue	CRD00200 CRD97605 CRD97605 CRD89440 CRD69967 CRD47893 CRD47893 CRD47893 CRD81515 CRD57984	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd Morris & Co Morris & Co Morris & Co Symmons Madge Associates Llp Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Children's and Education Services - Adult and community learning Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Highways and Transport Services - Parking Services Highways and Transport Services - Environment, Safety & Routine Maintenance	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012 06/09/2012 06/09/2012 06/09/2012 17/09/2012 06/09/2012 06/09/2012	4515076 4515077 4515078 4515079 4515080 4515084 4515084 4515084 4515085 4515086 4515087	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue 768 Revenue 35546.9 Revenue 15195.5 Revenue 220 Revenue 411.32 Revenue 25 Revenue	CRD00200 CRD97605 CRD97605 CRD89440 CRD69967 CRD47893 CRD47893 CRD47893 CRD47893 CRD81515 CRD57984 CRD15908	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd Morris & Co Morris & Co Symmons Madge Associates Llp Veolia Es (Uk) Ltd Sign & Poster Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Children's and Education Services - Adult and community learning Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Highways and Transport Services - Parking Services Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Premises Related-Water	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012 06/09/2012 06/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012	4515076 4515077 4515078 4515079 4515080 4515084 4515084 4515084 4515085 4515086 4515087 4515088	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue 768 Revenue 35546.9 Revenue 15195.5 Revenue 220 Revenue 411.32 Revenue 25 Revenue 886.39 Revenue	CRD00200 CRD97605 CRD97605 CRD89440 CRD69967 CRD47893 CRD47893 CRD47893 CRD47893 CRD81515 CRD57984 CRD15908 CRD15533	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd Morris & Co Morris & Co Morris & Co Symmons Madge Associates Llp Veolia Es (Uk) Ltd Sign & Poster Ltd Severn Trent Water Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Children's and Education Services - Adult and community learning Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Highways and Transport Services - Parking Services Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Environment, Safety & Routine Maintenance	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Premises Related-Water Supplies And Services-Equipt. Furn. & Materials	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012 06/09/2012 06/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012	4515076 4515077 4515078 4515079 4515080 4515084 4515084 4515085 4515086 4515087 4515088 4515088	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue 768 Revenue 35546.9 Revenue 15195.5 Revenue 220 Revenue 411.32 Revenue 25 Revenue 886.39 Revenue 270 Revenue	CRD00200 CRD97605 CRD97605 CRD89440 CRD69967 CRD47893 CRD47893 CRD47893 CRD81515 CRD57984 CRD15908 CRD15533 CRD63108	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd Morris & Co Morris & Co Morris & Co Symmons Madge Associates Llp Veolia Es (Uk) Ltd Sign & Poster Ltd Severn Trent Water Ltd K J Communications Systems Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Children's and Education Services - Adult and community learning Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Highways and Transport Services - Parking Services Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Premises Related-Water Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012 06/09/2012 06/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 06/09/2012	4515076 4515077 4515078 4515079 4515080 4515084 4515084 4515084 4515086 4515086 4515087 4515088 4515089 4515089	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue 768 Revenue 35546.9 Revenue 15195.5 Revenue 220 Revenue 411.32 Revenue 25 Revenue 886.39 Revenue 270 Revenue 33000 Revenue	CRD00200 CRD97605 CRD97605 CRD89440 CRD69967 CRD47893 CRD47893 CRD47893 CRD81515 CRD57984 CRD15908 CRD15503 CRD15508 CRD15503	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd Morris & Co Morris & Co Morris & Co Symmons Madge Associates Llp Veolia Es (Uk) Ltd Sign & Poster Ltd Severn Trent Water Ltd K J Communications Systems Ltd Community Council Of Shropshire
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Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Children's and Education Services - Adult and community learning Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Highways and Transport Services - Parking Services Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Parking Services Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Transport Planing, Policy & Strategy Highways and Transport Services - Public Transport Lighways and Transport Services - Public Transport Highways and Transport Services - Public Transport Lighways and Transport Services - Public Transport	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Premises Related-Water Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Grants & Subscriptions Supplies And Services-Crants & Subscriptions Supplies And Services-Crants & Subscriptions Supplies And Services-Crants & Subscriptions	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 18/09/2012 18/09/2012 12/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	4515076 4515077 4515078 4515079 4515080 4515084 4515084 4515085 4515086 4515087 4515088 4515089 4515090 4515091 4515092 4515093 4515094 4515095 4515095 4515096 4515097 4515098 4515098 4515098 4515098 4515098 4515098	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue 768 Revenue 35546.9 Revenue 15195.5 Revenue 220 Revenue 411.32 Revenue 25 Revenue 270 Revenue 270 Revenue 33000 Revenue 33000 Revenue 358 Revenue 358 Revenue 4508 Revenue 1638 Revenue 1638 Revenue 1638 Revenue 13598.24 Revenue 3373 Revenue 252.9 Revenue 291.41 Revenue	CRD00200 CRD97605 CRD97605 CRD97605 CRD897605 CRD89440 CRD69967 CRD47893 CRD47893 CRD47893 CRD81515 CRD57984 CRD15908 CRD15908 CRD1533 CRD63108 CRD02016 CRD93058 CRD93058 CRD89031 CRD86967 CRD98061 CRD95130 CRD62040 CRD92136 CRD98136 CRD87785 CRD87459	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd Morris & Co Morris & Co Morris & Co Symmons Madge Associates Llp Veolia Es (Uk) Ltd Sign & Poster Ltd Severn Trent Water Ltd K J Communications Systems Ltd Community Council Of Shropshire Itso Ltd Shropshire Tourism (Uk) Ltd Rsp Rail Travel Account National Transport Tokens Ltd Itso Ltd Oswestry Community Action West Mids Transport Info Services Ltd Pindar Creative Patisserie@143 W M Addison (Newport) Ltd
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Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Children's and Education Services - Adult and community learning Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Highways and Transport Services - Parking Services Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Public Transport Highw	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Premises Related-Water Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Grants & Subscriptions Supplies And Services-Crants & Subscriptions	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012 06/09/2012 06/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 24/09/2012 24/09/2012 13/09/2012 24/09/2012 24/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	4515076 4515077 4515078 4515079 4515080 4515084 4515084 4515085 4515086 4515087 4515088 4515089 4515090 4515091 4515092 4515093 4515094 4515095 4515096 4515097 4515098 45151098 4515110 4515111	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue 172.7 Revenue 35546.9 Revenue 15195.5 Revenue 220 Revenue 25 Revenue 25 Revenue 270 Revenue 270 Revenue 33000 Revenue 33000 Revenue 358 Revenue 4508 Revenue 196 Revenue 1638 Revenue 1638 Revenue 13598.24 Revenue 3373 Revenue 252.9 Revenue 291.41 Revenue 270.08 Revenue	CRD00200 CRD97605 CRD97605 CRD97605 CRD89440 CRD69967 CRD47893 CRD47893 CRD47893 CRD47893 CRD57984 CRD15508 CRD15533 CRD63106 CRD98061 CRD98061 CRD98061 CRD98061 CRD89031 CRD66967 CRD8061 CRD25130 CRD62016 CRD98136 CRD98136 CRD87785 CRD87459 CRD88607 CRD88607 CRD88607 CRD88607 CRD88607 CRD88607	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd Morris & Co Morris & Co Morris & Co Symmons Madge Associates Llp Veolia Es (Uk) Ltd Sign & Poster Ltd Severn Trent Water Ltd K J Community Council Of Shropshire Itso Ltd Shropshire Tourism (Uk) Ltd Rsp Rail Travel Account National Transport Tokens Ltd Itso Ltd Oswestry Community Action West Mids Transport Info Services Ltd Pindar Creative Patisserie@143 W M Addison (Newport) Ltd Studiocanal Limited Aluminium Access Products Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Children's and Education Services - Adult and community learning Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Highways and Transport Services - Parking Services Highways and Transport Services - Public Transport Highways Alled - Publ	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Premises Related-Water Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Grants & Subscriptions Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012 06/09/2012 06/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 13/09/2012	4515076 4515077 4515078 4515079 4515080 4515084 4515084 4515085 4515086 4515087 4515088 4515089 4515090 4515090 4515091 4515092 4515093 4515094 4515095 4515096 4515097 4515098 4515109 4515109 4515110 4515111	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue 172.7 Revenue 35546.9 Revenue 15195.5 Revenue 220 Revenue 411.32 Revenue 25 Revenue 270 Revenue 33000 Revenue 33000 Revenue 38 Revenue 38 Revenue 4508 Revenue 196 Revenue 1638 Revenue 196 Revenue 13598.24 Revenue 3373 Revenue 252.9 Revenue 291.41 Revenue 291.41 Revenue 270.08 Revenue 300 Revenue	CRD00200 CRD97605 CRD97605 CRD97605 CRD89440 CRD69967 CRD47893 CRD47893 CRD47893 CRD81515 CRD57984 CRD15508 CRD15508 CRD15508 CRD02016 CRD98061 CRD98061 CRD98061 CRD98061 CRD87585 CRD87785 CRD87785 CRD87785 CRD877459 CRD88607 CRD88607 CRD88607 CRD88607 CRD88607 CRD882223 CRD15603	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd Morris & Co Morris & Co Morris & Co Symmons Madge Associates Llp Veolia Es (Uk) Ltd Sign & Poster Ltd Severn Trent Water Ltd K J Communications Systems Ltd Community Council Of Shropshire Itso Ltd Shropshire Tourism (Uk) Ltd Rsp Rail Travel Account National Transport Tokens Ltd Itso Ltd Oswestry Community Action West Mids Transport Info Services Ltd Pindar Creative Patisserie@143 W M Addison (Newport) Ltd Studiocanal Limited Aluminium Access Products Ltd Roger Haydock & Co (Whitchurch) Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Children's and Education Services - Adult and community learning Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Transport Planing, Policy & Strategy Highways and Transport Services - Public Transport Highways Alland Transport Services - Public Transport Highway	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Premises Related-Water Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Grants & Subscriptions Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Current Assets-Debtors	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012 26/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 24/09/2012 13/09/2012 24/09/2012 13/09/2012 28/09/2012 28/09/2012 28/09/2012 25/09/2012 13/09/2012 25/09/2012 13/09/2012	4515076 4515077 4515078 4515079 4515084 4515084 4515085 4515086 4515086 4515089 4515090 4515091 4515092 4515093 4515093 4515094 4515095 4515096 4515097 4515098 4515109 4515110 4515111	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue 172.7 Revenue 35546.9 Revenue 15195.5 Revenue 220 Revenue 411.32 Revenue 25 Revenue 270 Revenue 386.39 Revenue 370 Revenue 38 Revenue 38 Revenue 4508 Revenue 4508 Revenue 196 Revenue 196 Revenue 13598.24 Revenue 3373 Revenue 252.9 Revenue 291.41 Revenue 291.41 Revenue 300 Revenue 300 Revenue 291.41 Revenue 291.41 Revenue 300 Revenue 178.12 Revenue	CRD00200 CRD97605 CRD97605 CRD97605 CRD89440 CRD69967 CRD47893 CRD47893 CRD47893 CRD81515 CRD57984 CRD15533 CRD63108 CRD02016 CRD98061 CRD8785 CRD87459 CRD88607 CRD88607 CRD88607 CRD88607 CRD88607 CRD88607 CRD82223 CRD15603 ASC00005	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd Morris & Co Morris & Co Morris & Co Symmons Madge Associates Llp Veolia Es (UK) Ltd Sign & Poster Ltd Severn Trent Water Ltd K J Communications Systems Ltd Community Council Of Shropshire Itso Ltd Shropshire Tourism (UK) Ltd Rsp Rail Travel Account National Transport Tokens Ltd Itso Ltd Oswestry Community Action West Mids Transport Info Services Ltd Pindar Creative Patisserie @ 143 W M Addison (Newport) Ltd Studiocanal Limited Aluminium Access Products Ltd Roger Haydock & Co (Whitchurch) Ltd Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Children's and Education Services - Adult and community learning Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Highways and Transport Services - Parking Services Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Public Transport Highways and Tr	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Premises Related-Water Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Grants & Subscriptions Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012 26/09/2012 06/09/2012 06/09/2012 17/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 28/09/2012 28/09/2012 25/09/2012 13/09/2012 13/09/2012 26/09/2012 13/09/2012	4515076 4515077 4515078 4515079 4515080 4515084 4515084 4515085 4515086 4515087 4515089 4515090 4515091 4515092 4515093 4515094 4515095 4515096 4515097 4515098 4515099 4515111 4515111 4515111 4515112 4515113	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue 768 Revenue 35546.9 Revenue 15195.5 Revenue 220 Revenue 411.32 Revenue 25 Revenue 270 Revenue 386.39 Revenue 370 Revenue 38 Revenue 38 Revenue 4508 Revenue 196 Revenue 196 Revenue 198 Revenue 193 Revenue 198 Revenue 199 Revenue 1038 Revenue 13598.24 Revenue 3373 Revenue 252.9 Revenue 291.41 Revenue 270.08 Revenue 300 Revenue 170.08 Revenue 178.12 Revenue 178.12 Revenue	CRD00200 CRD97605 CRD97605 CRD97605 CRD89440 CRD69967 CRD47893 CRD47893 CRD47893 CRD47893 CRD81515 CRD57984 CRD15533 CRD63108 CRD02016 CRD98061 CRD98061 CRD98061 CRD98061 CRD98061 CRD98061 CRD98061 CRD98061 CRD98061 CRD8785 CRD89031 CRD62040 CRD8785 CRD87785 CRD87459 CRD88067 CRD88067 CRD88067 CRD88067 CRD882223 CRD15603 ASC00005	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd Morris & Co Morris & Co Morris & Co Symmons Madge Associates Llp Veolia Es (UK) Ltd Sign & Poster Ltd Severn Trent Water Ltd K J Communications Systems Ltd Community Council Of Shropshire Itso Ltd Shropshire Tourism (UK) Ltd Rsp Rail Travel Account National Transport Tokens Ltd Itso Ltd Oswestry Community Action West Mids Transport Info Services Ltd Pindar Creative Patisserie@143 W M Addison (Newport) Ltd Studiocanal Limited Aluminium Access Products Ltd Roger Haydock & Co (Whitchurch) Ltd Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated Central Services - Trading Services Children's and Education Services - Adult and community learning Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services Highways and Transport Services - Transport Planing, Policy & Strategy Highways and Transport Services - Public Transport Highways Alland Transport Services - Public Transport Highway	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Income-Rents & Lettings Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials Premises Related-Water Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Grants & Subscriptions Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Current Assets-Debtors	06/09/2012 20/09/2012 20/09/2012 20/09/2012 27/09/2012 26/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 06/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 14/09/2012 24/09/2012 13/09/2012 24/09/2012 13/09/2012 28/09/2012 28/09/2012 28/09/2012 25/09/2012 13/09/2012 25/09/2012 13/09/2012	4515076 4515077 4515078 4515079 4515084 4515084 4515085 4515086 4515086 4515089 4515090 4515091 4515092 4515093 4515093 4515094 4515095 4515096 4515097 4515098 4515109 4515110 4515111	122.06 Revenue 2193.38 Revenue 230.84 Revenue 2.97 Revenue 172.7 Revenue 172.7 Revenue 35546.9 Revenue 15195.5 Revenue 220 Revenue 411.32 Revenue 25 Revenue 270 Revenue 386.39 Revenue 370 Revenue 38 Revenue 38 Revenue 4508 Revenue 4508 Revenue 196 Revenue 196 Revenue 13598.24 Revenue 3373 Revenue 252.9 Revenue 291.41 Revenue 291.41 Revenue 300 Revenue 300 Revenue 291.41 Revenue 291.41 Revenue 300 Revenue 178.12 Revenue	CRD00200 CRD97605 CRD97605 CRD97605 CRD89440 CRD69967 CRD47893 CRD47893 CRD47893 CRD81515 CRD57984 CRD15533 CRD63108 CRD02016 CRD98061 CRD8785 CRD87459 CRD88607 CRD88607 CRD88607 CRD88607 CRD88607 CRD88607 CRD82223 CRD15603 ASC00005	Arrow County Supplies Tnt Post North Limited Tnt Post North Limited Royal Mail Group Ltd The Copyright Licensing Agency Ltd Morris & Co Morris & Co Morris & Co Symmons Madge Associates Llp Veolia Es (Uk) Ltd Sign & Poster Ltd Severn Trent Water Ltd K J Communications Systems Ltd Community Council Of Shropshire Itso Ltd Shropshire Tourism (Uk) Ltd Rsp Rail Travel Account National Transport Tokens Ltd Itso Ltd Oswestry Community Action West Mids Transport Info Services Ltd Pindar Creative Patisserie @ 143 W M Addison (Newport) Ltd Studiocanal Limited Aluminium Access Products Ltd Roger Haydock & Co (Whitchurch) Ltd Council Tax Refunds-Bacs

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515127	312.69 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515128	146.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515129	15.7 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515130	18.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2012	4515136	-13.55 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2012	4515137	-4.73 Revenue	CRD76838	3663
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Water	06/09/2012	4515138	347.22 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	20/09/2012	4515140	1.68 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	20/09/2012	4515141	156.36 Revenue	CRD61601	Robert Jones And Agnes Hunt Orthopaedic
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	10/09/2012	4515142	67.63 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	10/09/2012	4515142	28.67 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	10/09/2012	4515143	24.04 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/09/2012	4515144	7560.65 Revenue	CRD90972	B. J. Leisure Installations Ltd
Shropshire Council 00GG	Children's and Education Services - Directorate	Third Party Payments-Other Agencies	10/09/2012	4515146	20042.64 Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Car Allowances	10/09/2012	4515147	15.74 Revenue	TOP27127	Emma Lzagorski
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Car Allowances	10/09/2012	4515148	33.96 Revenue	TOP27127	Emma Lzagorski
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515149	147.91 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515150	8.79 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515151	55.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515152	127.26 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515153	49.99 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515154	639.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515155	17.96 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515156	953.73 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515157	162.87 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515158	86.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515159	476.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515160	7.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515161	290.75 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515162	507.36 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515163	70.92 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515164	8.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515165	34.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515166	247.16 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515167	96.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515168	119.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515169	572.66 Revenue	ASC00005	Council Tax Refunds-Bacs
	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515170	504.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515171	275.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515172	184.91 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515173	213.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515174	24.75 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515175	56.88 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515176	397.54 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515177	496.04 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515178	13.73 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515179	44.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515180	60.69 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515181	371.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515182	164.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515183	5.14 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515184	381.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515185	72.06 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515186	104.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515187	37.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515188	18.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515189	88.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515190	62.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515191	95.91 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515191	127.96 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515193	408.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515194	185.05 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515195	98.68 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515196	23.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515197	422.06 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515198	20 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515199	20.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515200	96.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515201	547.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515202	543.5 Revenue	ASC00005	Council Tax Refunds-Bacs
	None BVACOP - Balance Sheet						
Shropshire Council 00GG		Current Assets-Debtors	06/09/2012	4515203	247.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515204	247.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515205	42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515206	307.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515207	65.16 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515208	5.88 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515209	25.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515210	193.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515211	582.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515211	415.89 Revenue	ASC00005	Council Tax Refunds-Bacs
•		Current Assets-Debtors					Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Onlight vasara-naninia	06/09/2012	4515213	17 Revenue	ASC00005	COUNCIL LAY LEIGHD2-DACS

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515214	51.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515215	74.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515216	58.24 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515217	77.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515218	434.92 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515219	101.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515220	608.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515221	13.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515222	154.36 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors				ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG			06/09/2012	4515223	368.47 Revenue		
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515224	281.66 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515225	18.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515226	157.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515227	94.22 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515228	269.39 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515229	76.69 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515230	3284.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515231	245.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515232	143.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515233	184.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515234	1847.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515235	4.62 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515236	90.39 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515237	91.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515238	105.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515239	960.75 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515240	55.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515241	142.53 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515242	150.22 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515242	53.61 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515244	846.03 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515245	15.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515246	138.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515247	333.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515248	112.03 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515249	174.83 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515250	29.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515251	279.15 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515252	137.21 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515253	38.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515254	146.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515255	6.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors		4515256		ASC00005	Council Tax Refunds-Bacs
•			06/09/2012		196.99 Revenue		
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515257	129.98 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515258	17.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515259	25.69 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515260	54.65 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515261	246.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515262	42.57 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515263	140.6 Revenue	ASC00005	Council Tax Refunds-Bacs
•		Current Assets-Debtors					
Shropshire Council 00GG	None BVACOP - Balance Sheet		06/09/2012	4515264	290.21 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515265	136.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515266	161.73 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515267	155.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515268	37.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515269	172.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515270	179.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515271	111.54 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012				Council Tax Refunds-Bacs
Shropshire Council 00GG				4515272	55.86 Revenue	ASC00005	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515273	202.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515274	38.81 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515275	21.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515276	122.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515277	99.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515278	144.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515279	671.05 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515280	78.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515281	104.05 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515282	135.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515283	2184.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515284	76.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515285	112.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515286	59 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515287	150.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515288	119.25 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515289	127.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515290	63.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515291	248.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515292	3.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515293	112.48 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515294	239.62 Revenue	ASC00005	Council Tax Refunds-Bacs

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Shropshire Council 00GG		Current Assets-Debtors	06/09/2012	4515295	702.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515296	11.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515297	21.7 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515298	172.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515299	44.79 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515300	162.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515301	45.54 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515302	129.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515303	72.86 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet					ASC00005	
Shropshire Council 00GG		Current Assets-Debtors	06/09/2012	4515304	165.24 Revenue		Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515305	31.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515306	62.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515307	129.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515308	135.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515309	11.06 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515310	237.14 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515311	58.59 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet						Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors	06/09/2012	4515312	177.46 Revenue	ASC00005	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515313	1022 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515314	108.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515315	75.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515316	140.9 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515317	56.98 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515318	64.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515319	34.16 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515320	39.91 Revenue	ASC00005	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515321	259.16 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515322	89.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515323	121.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515324	56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515325	78.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515326	80.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515327	430 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515328	96.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515329	239.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515330	542 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515331	52.36 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515332	71.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515333	127.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515334	51.57 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515335	2.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515336	67.09 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515337	378.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515338	57.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515339	373.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515340	193.4 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515341	156.66 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515342	55.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515343	277.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515344	64.5 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515345	83 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515346	22.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515347	204.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515348	47.9 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515349	265.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515350	255.83 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4515351	18.51 Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4515352	15.7 Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2012	4515353	27.36 Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/09/2012	4515354	146.07 Revenue	ASC00002 ASC00002	Council Tax Refunds-Cheques Council Tax Refunds-Cheques
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	13/09/2012	4515364	13962.6 Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/09/2012	4515369	0 Revenue	CRD14754	Rapid Electronics Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/09/2012	4515398	129.47 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2012	4515398	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/09/2012	4515399	83.03 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/09/2012	4515400	111.52 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4515400	0 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4515401	98.34 Revenue	CRD38101	Charlies Stores Ltd
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4515401 4515401	0 Revenue	CRD38101	Charlies Stores Ltd Charlies Stores Ltd
Shropshire Council 00GG							
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	28/09/2012	4515402	136.55 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2012	4515403	800.3 Revenue	CRD76838	3663
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4515403	0 Revenue	CRD76838	3663
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	06/09/2012	4515406	24.72 Revenue	CRD78389	Family Learning Imp Acc
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	06/09/2012	4515406	2.62 Revenue	CRD78389	Family Learning Imp Acc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	13/09/2012	4515416	36962.86 Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council 00GG	Housing Services - Homelessness	Employees-Support Staff	24/09/2012	4515417	20 Revenue	CRD62275	South Hermitage Surgery
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff		4515418	587.5 Revenue	CRD96629	James Andrews Recruitment Solutions
•	0 0,1		27/09/2012				
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	27/09/2012	4515419	568.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	07/09/2012	4515420	537.5 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	07/09/2012	4515421	50 Revenue	CRD96629	James Andrews Recruitment Solutions
Chanabias Causail 0000	Haveign Comings Hamplessons	B : B : IB :	40/00/0040	4545400	4000 Davisson	CDD02220	Dedected Descriptions Co.
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	10/09/2012	4515422	1320 Revenue	CRD83320	Redacted - Personal Information

Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	17/09/2012	4515423	1550 Revenue	CRD83320	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	17/09/2012	4515423	5.4 Revenue	CRD83320	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	24/09/2012	4515424	1000 Revenue	CRD83320	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/09/2012	4515425	651 Revenue	CRD94067	First Response Group
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/09/2012	4515426	651 Revenue	CRD94067	First Response Group
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/09/2012	4515427	251.19 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Energy Costs	07/09/2012	4515428	88.15 Revenue	CRD73766	British Gas Business
•	3 - 3					CRD73700 CRD84300	E.On
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Energy Costs	07/09/2012	4515429	33.67 Revenue		
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	25/09/2012	4515430	128 Revenue	CRD34348	Glyn Upton Removals
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	25/09/2012	4515431	64 Revenue	CRD34348	Glyn Upton Removals
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	07/09/2012	4515432	127.5 Revenue	CRD92637	Jwi Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/09/2012	4515433	1360 Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2012	4515434	18 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2012	4515434	4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2012	4515434	214.85 Revenue	CRD73780	County Training Hollinswood Imp
•	County Training trading account - Training County Training trading account - Training	·		4515434			, ,
Shropshire Council 00GG	, , ,	Supplies And Services-Communications & Computing	06/09/2012		60 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2012	4515434	294.2 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2012	4515434	50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2012	4515434	8.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2012	4515434	606.35 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2012	4515434	38 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2012	4515435	2047.9 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/09/2012	4515436	90.4 Revenue	XAW00294	Mrs Paula Gregory
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	10/09/2012	4515437	82.62 Revenue	STX00001	W T Rowley & Sons
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/09/2012	4515439	44 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	10/09/2012	4515440	44 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/09/2012	4515441	69.67 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	10/09/2012	4515442	115.4 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	10/09/2012	4515443	88 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	10/09/2012	4515444	113 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/09/2012	4515445	66 Revenue	STX00001	W T Rowley & Sons
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/09/2012	4515447	73.8 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/09/2012	4515448	77.67 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/09/2012	4515449	62.45 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/09/2012	4515451	94.8 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	10/09/2012	4515452	48.46 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/09/2012	4515453	88.3 Revenue	STX00001	W T Rowley & Sons
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/09/2012	4515454	360.93 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4515456	750 Revenue	TOP27244	Unique Copiers Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4515457	750 Revenue	TOP27316	Shoothill Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4515458	750 Revenue	TOP27298	Walker Sheppard Construction Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/09/2012	4515459	365.48 Revenue	XAW00313	Miss Sally Ann Smith
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	11/09/2012	4515486	495 Revenue	CRD59167	Local Government Association
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	11/09/2012	4515487	495 Revenue	CRD59167	Local Government Association
•	· ·	Supplies And Services-Travel Expenses Etc.	11/09/2012	4515488	495 Revenue	CRD59167	Local Government Association
Shropshire Council 00GG	Central Services - Trading Services	·					
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	11/09/2012	4515489	495 Revenue	CRD59167	Local Government Association
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	11/09/2012	4515490	495 Revenue	CRD59167	Local Government Association
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4515491	44 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4515492	88 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4515493	601.13 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4515494	480.9 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4515495	32 Revenue	CRD87498	Venn Group Recruitment Solutions
•	<u> </u>				601.13 Revenue		
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4515496		CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	24/09/2012	4515497	13682.32 Revenue	CRD95086	West Midlands Councils
Shropshire Council 00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	18/09/2012	4515500	3.24 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	07/09/2012	4515501	90.86 Revenue	CRD98130	Mwuk Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4515502	9.79 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4515503	91 Revenue	CRD93352	Mars Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4515504	91 Revenue	CRD93352	Mars Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4515505	1100 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
•	Central Services - Trading undertakings Central Services - Trading undertakings			4515506			Exhibition & Presentations Solutions Ltd Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials	07/09/2012		1650 Revenue	CRD62873	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/09/2012	4515506	885 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4515507	1100 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	06/09/2012	4515508	3662.7 Revenue	CRD87213	Jay Fostering Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	06/09/2012	4515509	3784.79 Revenue	CRD87213	Jay Fostering Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	06/09/2012	4515510	3784.79 Revenue	CRD87213	Jay Fostering Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	13/09/2012	4515511	950 Revenue	CRD62105	Swiis (Uk) Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515512	1298 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515513	1121 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515514	1298 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515515	1121 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515516	899.25 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515517	817.5 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515518	1199 Revenue	CRD86030	Condover College Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2012	4515519	200 Revenue	CRD93700	Lower Bush Farm
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515520	231 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515521	541.31 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515522	364.25 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515523	1794.87 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515524	720.39 Revenue	CRD00422	Allied Healthcare Group Ltd
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Shronghira Council AACC	, , , , , , , , , , , , , , , , , , , ,	· ·		1515525	138 45 Payonio	CBDUUVSS	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515525	138.45 Revenue	CRD00422	Allied Healthcare Group Ltd

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515527	88.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515527	214.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515528	75.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515529	312.48 Revenue	CRD06791	Have A Care
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515530	50.4 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515530	50.4 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515531	336 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515532	416.64 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515533	96.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515534	252 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515535	468.68 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515536	48.63 Revenue	CRD32106	Radis Community Care
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515537	1509.63 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515538	224.12 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515539	526.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515540	324.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515541	1306.48 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515542	1306.48 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515543	1633.1 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515544	1481.48 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515545	1481.48 Revenue	CRD46785	Direct Health (Uk) Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515548	1583.23 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515549	2128.32 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515552	35 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515553	1259.04 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515554	26.04 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515554	487.32 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515555	401.76 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515555	104.16 Revenue	CRD60837	Surecare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515556	517.08 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515557	799.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515558	863.04 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515559	174.84 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515560	859.32 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515561	1179.24 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515562	201.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515563	1835.4 Revenue	CRD60837	Surecare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515564	100.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515565	50.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515566	79.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515567	222.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515568	707 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515569	492.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515570	522.9 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515571	529.2 Revenue	CRD60837	Surecare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515572	1096.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515573	504 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515574	1179 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515575	302.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515575	235.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515577	235.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515578	436.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515579	126 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515580	663 Revenue	CRD60837	Surecare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515582	596.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515583	1911 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515584	390.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515585	163.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515586	726.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515587	141 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515588	45 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515589	306.6 Revenue	CRD60837	Surecare Shropshire Ltd
•					625.8 Revenue	CRD60837	•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515590			Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515591	210 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515592	705.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515593	1136.1 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515594	814.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515596	121.57 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515597	183.88 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515598	183.88 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515599	183.88 Revenue	CRD61048	Sncs
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/09/2012	4515600	183.88 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515601	183.88 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515602	183.88 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515603	183.88 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515604	183.88 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515605	150.59 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515606	150.59 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515607	150.59 Revenue	CRD61048	Sncs
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515608	150.59 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515609	264.55 Revenue	CRD61048	Sncs

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515610	44.77 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515611	150.59 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515612	44.77 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515613	150.59 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515614	44.77 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515615	150.59 Revenue	CRD61048	Sncs
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515616	541.31 Revenue	CRD61048	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515617	44.77 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515618	150.59 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515619	541.31 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515620	435.49 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515621	818.07 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515622	1453.6 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515623	209.35 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515624	335.75 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515625	632 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515626	726.8 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515627	426.6 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515628	426.6 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515629	752.48 Revenue	CRD63721	C & S Care Services Ltd
•				4515630	545.1 Revenue	CRD63721	C & S Care Services Ltd C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012				
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515631	421.84 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515631	246 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515632	480.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515632	163.8 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515633	107.88 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515634	659.8 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515635	104.16 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515636	104.16 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515637	59.52 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515638	396.18 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515639	133.92 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515640	491.04 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515641	89.28 Revenue	CRD63874	Allcare Shropshire Ltd
•				4515642		CRD63874	•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012		678.9 Revenue		Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515643	844.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515644	706.8 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515645	579.6 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515646	282.72 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515647	1711.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515648	442.68 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515649	357.12 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515650	104.16 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515651	457.8 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515652	924 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515653	412.92 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515654	178.56 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515655	134.4 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515656	1216.44 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2012	4515657	62.48 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515658	64.91 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515659	88.25 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515661	20 Revenue	CRD76081	Mrs Pat Barlow
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515662	164.8 Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4515663	60 Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4515664	7.9 Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515665	1881.6 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515666	1881.6 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515667	352.8 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515668	239.4 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515668	113.4 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515669	104.16 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515670	104.16 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515673	421.49 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515674	458.73 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4515675	557.44 Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/09/2012	4515676	1400.78 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515678	96.25 Revenue	CRD90194 CRD91722	Care Avenues Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515679 4515680	50.94 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515680	20 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515681	300.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515682	165.9 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515683	110.6 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515684	294 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515685	331.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515686	122.45 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515687	42 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515688	598.29 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515689	748.88 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515690	557.59 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515691	118.03 Revenue	CRD93968	Agincare Uk Leominster Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2012	4515692	1821.4 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515693	287.1 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515693	1366.72 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515695	223 Revenue	CRD97292	Sovereign Domicilliary Care Svcs Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515698	50 Revenue	CRD98089	Richshes Travel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515699	28 Revenue	CRD98089	Richshes Travel
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2012	4515700	28 Revenue	CRD98089	Richshes Travel
•		Third Party Payments-Private Contractors				CRD98089	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,	07/09/2012	4515701	60 Revenue		Richshes Travel
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2012	4515702	98.4 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2012	4515703	96 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2012	4515704	120 Revenue	CRD39419	Trident Reach The People Charity
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2012	4515705	98.4 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2012	4515706	99.2 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2012	4515707	224 Revenue	CRD39419	Trident Reach The People Charity
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs		06/09/2012	4515708	228 Revenue	CRD39419	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2012	4515709	152.8 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2012	4515710	225.6 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2012	4515711	120 Revenue	CRD39419	Trident Reach The People Charity
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2012	4515712	96 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515713	103.36 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515714	908.53 Revenue	CRD49164	Bethphage Great Britain
•	Adult Social Care - Adults aged under 65 with learning disabilities				215.47 Revenue		Bethphage Great Britain
Shropshire Council 00GG	ŭ Ü	Third Party Payments-Private Contractors	06/09/2012	4515715		CRD49164	- 1 - 3
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515716	315.68 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515717	110 Revenue	CRD69966	The Old Vicarage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515718	9.35 Revenue	CRD69966	The Old Vicarage
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2012	4515719	-8.02 Revenue	CRD69966	The Old Vicarage
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4516256	1329.94 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4516257	88.8 Revenue	CRD87498	Venn Group Recruitment Solutions
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Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4516258	1230 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4516259	59.2 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4516260	44.4 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4516261	1230 Revenue	CRD87498	Venn Group Recruitment Solutions
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Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4516262	1353 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4516263	60.8 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	07/09/2012	4516264	2725 Revenue	CRD74244	Country Cars
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	07/09/2012	4516265	1704.3 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	07/09/2012	4516265	538.2 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	07/09/2012	4516266	1452 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	07/09/2012	4516267	1262.25 Revenue	CRD62090	Mawley Oak Garage Ltd
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	07/09/2012	4516268	19.9 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/09/2012	4516269	675 Revenue	CRD94733	L E Duncan
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/09/2012	4516270	31.2 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
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Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	07/09/2012	4516271	269.78 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	07/09/2012	4516272	287.76 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/09/2012	4516273	134.64 Revenue	CRD17363	Vincent Windsor Private Hire
•							Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	07/09/2012	4516274	544.18 Revenue	CRD68272	
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	07/09/2012	4516275	48 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	07/09/2012	4516276	-6 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4516277	480.6 Revenue	CRD96629	James Andrews Recruitment Solutions
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Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4516277	46.4 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/09/2012	4516278	600.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/09/2012	4516278	66.8 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	20/09/2012	4516279	600.75 Revenue	CRD96629	James Andrews Recruitment Solutions
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Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	20/09/2012	4516279	32.8 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4516280	360.45 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	07/09/2012	4516280	4.8 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG		Employees-Support Staff	13/09/2012	4516281	360.45 Revenue	CRD96629	James Andrews Recruitment Solutions
•	Housing Services - Housing revenue account						
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/09/2012	4516281	3.2 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	20/09/2012	4516282	360.45 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	20/09/2012	4516282	3.2 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/09/2012	4516283	592.74 Revenue	CRD96629	James Andrews Recruitment Solutions
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Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	13/09/2012	4516283	29.6 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	20/09/2012	4516284	592.74 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	20/09/2012	4516284	25.2 Revenue	CRD96629	James Andrews Recruitment Solutions
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Shropshire Council 00GG	Housing Services - Private sector housing renewal	Employees-Support Staff	07/09/2012	4516287	269 Revenue	CRD73536	Northern Housing Consortium
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2012	4516288	46193 Revenue	CRD81715	Mcphillips (Wellington) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2012	4516289	71446.97 Revenue	CRD81715	Mcphillips (Wellington) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2012	4516290	88501.75 Revenue	CRD81723	Alun Griffiths (Contractor) Ltd
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2012	4516291	13340.2 Revenue	CRD70493	Geotechnics Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2012	4516292	249 Revenue	CRD29520	M Bissell Display Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	11/09/2012	4516293	79.46 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2012	4516294	2361.25 Revenue	TOP23643	Churton Ecology
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Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	07/09/2012	4516295	159.99 Revenue	CRD11278	Gateway Imp Ac
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	07/09/2012	4516295	500 Revenue	CRD11278	Gateway Imp Ac
•		Supplies And Services-Schools Equipt. & Materials	07/09/2012	4516295	81.53 Revenue	CRD11278	Gateway Imp Ac
Shropshire Council OOC-C-	Children's and Education Services - Adult and community learning		01/00/2012	7010233			-a.ona, mp /10
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	· · · · · · · · · · · · · · · · · · ·	07/00/2042	4540005	00 Da	CDD44070	Cataway Imp As
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	07/09/2012	4516295	80 Revenue	CRD11278	Gateway Imp Ac
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Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Income-Fees & Charges Premises Related-Repair & Maint. General	07/09/2012	4516295		CRD11278	Gateway Imp Ac
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Income-Fees & Charges Premises Related-Repair & Maint. General Supplies And Services-Printing & Stationery	07/09/2012 07/09/2012	4516295 4516295	12.49 Revenue 9 Revenue	CRD11278 CRD11278	Gateway Imp Ac Gateway Imp Ac
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Income-Fees & Charges Premises Related-Repair & Maint. General Supplies And Services-Printing & Stationery Transfer Payments-Public Transport	07/09/2012 07/09/2012 07/09/2012	4516295 4516295 4516295	12.49 Revenue 9 Revenue 9.9 Revenue	CRD11278 CRD11278 CRD11278	Gateway Imp Ac Gateway Imp Ac Gateway Imp Ac
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning None BVACOP - Balance Sheet	Income-Fees & Charges Premises Related-Repair & Maint. General Supplies And Services-Printing & Stationery Transfer Payments-Public Transport Current Assets-Government Debtors	07/09/2012 07/09/2012 07/09/2012 07/09/2012	4516295 4516295 4516295 4516295	12.49 Revenue 9 Revenue 9.9 Revenue 0 Revenue	CRD11278 CRD11278 CRD11278 CRD11278	Gateway Imp Ac Gateway Imp Ac Gateway Imp Ac Gateway Imp Ac
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Income-Fees & Charges Premises Related-Repair & Maint. General Supplies And Services-Printing & Stationery Transfer Payments-Public Transport	07/09/2012 07/09/2012 07/09/2012	4516295 4516295 4516295	12.49 Revenue 9 Revenue 9.9 Revenue	CRD11278 CRD11278 CRD11278	Gateway Imp Ac Gateway Imp Ac Gateway Imp Ac

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4516297	329 Revenue	CRD98140	S P Jennings Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/09/2012	4516299	2127.03 Revenue	CRD89164	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/09/2012	4516300	1297.5 Revenue	CRD94889	Mr A D Whitfield
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4516305	12 Revenue	CRD98122	Claire Pickering
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4516306	54.1 Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4516307	224.88 Revenue	CRD93393	Audiogo Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4516308	19.14 Revenue	CRD93393	Audiogo Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4516309	492.92 Revenue	CRD10417	Magna Large Print Books
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4516310	9.63 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4516310	0 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4516311	58.71 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4516313	55.95 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4516314	38.6 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4516315	31.89 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4516316	27 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4516317	13.09 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4516318	83.45 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4516319	51.38 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516321	2400 Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/09/2012	4516323	1540 Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516326	45 Revenue	CRD50177	Craven Arms Community Centre
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516326	15 Revenue	CRD50177	Craven Arms Community Centre
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	27/09/2012	4516328	118 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	20/09/2012	4516329	94 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	27/09/2012	4516330	126 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Printing & Stationery	27/09/2012	4516331	283 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	20/09/2012	4516332	82 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
		, ,				CRD62873	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	20/09/2012	4516333	393 Revenue		Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	20/09/2012	4516334	285.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	27/09/2012	4516335	850 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	27/09/2012	4516336	850 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	27/09/2012	4516337	229.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	07/09/2012	4516338	80.24 Revenue	CRD89390	Vermeulen'S
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	07/09/2012	4516339	81.77 Revenue	CRD89390	Vermeulen'S
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	10/09/2012	4516340	83.48 Revenue	CRD89390	Vermeulen'S
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	13/09/2012	4516341	65.07 Revenue	CRD89390	Vermeulen'S
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	19/09/2012	4516342	54.23 Revenue	CRD89390	Vermeulen'S
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	24/09/2012	4516343	61.47 Revenue	CRD89390	Vermeulen'S
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/09/2012	4516344	39.56 Revenue	CRD89390	Vermeulen'S
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/09/2012	4516346	52.55 Revenue	CRD89391	Gill'S Puddings Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	07/09/2012	4516347	130.5 Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/09/2012	4516348	140.21 Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	11/09/2012	4516349	3.58 Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	11/09/2012	4516349	-0.01 Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	11/09/2012	4516349	12 Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Communications & Computing	11/09/2012	4516349	2.55 Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Income-Fees & Charges	11/09/2012	4516349	15 Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	11/09/2012	4516349	76.5 Revenue	CRD11691	Shropshire Hills Aonb Ac
- 1	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses		4516350	3.72 Revenue		•
Shropshire Council 00GG	Children's and Education Services - Special		11/09/2012			CRD75664	Scc Lac Team Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Catering	11/09/2012	4516350	3.52 Revenue	CRD75664	Scc Lac Team Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing	11/09/2012	4516350	35.52 Revenue	CRD75664	Scc Lac Team Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	11/09/2012	4516350	4.04 Revenue	CRD75664	Scc Lac Team Imprest Acc
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	11/09/2012	4516351	4.92 Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	11/09/2012	4516351	4.63 Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	11/09/2012	4516351	23.16 Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	11/09/2012	4516351	7 Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Transfer Payments-Public Transport	11/09/2012	4516351	141.9 Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	11/09/2012	4516351	7.2 Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4516352	32.97 Revenue	CRD98104	Paperkleen Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4516352	0 Revenue	CRD98104	Paperkleen Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4516353	45.98 Revenue	CRD98104	Paperkleen Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	25/09/2012	4516354	24.29 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4516354	47.06 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4516355	149.28 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	27/09/2012	4516356	371.17 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/09/2012	4516357	299.15 Revenue	CRD16496	Telford Wines
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4516358	36 Revenue	CRD14999	Rnib
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2012	4516359	11.85 Revenue	CRD14999	Rnib
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/09/2012	4516360	3194.06 Revenue	TOP22421	Ellesmere College Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/09/2012	4516361	10414 Revenue	CRD42849	St Johns Catholic School For The Deaf
Shropshire Council 00GG	Children's and Education Services - Special	Transfer Payments-Pupils & Students	11/09/2012	4516362	300 Revenue	CRD83235	Red George Rural Skills Project
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	11/09/2012	4516363	275.31 Revenue	CRD84429	Southwark Council
Shropshire Council 00GG	Children's and Education Services - Special Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/09/2012	4516364	85 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Children's and Education Services - Social Schools	Supplies And Services-Schools Equipt. & Materials	07/09/2012	4516365	40.65 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	07/09/2012	4516368	566 Revenue	CRD14700	Security Wise Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	07/09/2012	4516369	311 Revenue	CRD13825	Security Wise Ltd Security Wise Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	07/09/2012	4516369	905 Revenue	CRD13825	Security Wise Ltd Security Wise Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	07/09/2012	4516370	349.95 Revenue	CRD13625 CRD60075	Tts Group Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Special Schools Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	07/09/2012	4516374	509.99 Revenue	CRD56649	Phs Group Plc
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Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	07/09/2012	4516376	154.96 Revenue	CRD15370	Brady Corporation Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	07/09/2012	4516376	44.9 Revenue	CRD15370	Brady Corporation Ltd

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2012	4516382	0 Revenue	CRD89739	Srcl Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/09/2012	4516384	161.17 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4516397	0 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/09/2012	4516413	175 Revenue	CRD91431	Iceblue Marketing & Desing
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/09/2012	4516414	125 Revenue	CRD98139	Distinctive Publishing
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/09/2012	4516415	27568.5 Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	10/09/2012	4516416	103.94 Revenue	CRD79794	Opus Energy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing	10/09/2012	4516417	7500 Revenue	CRD63978	Alcium Software Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Water	07/09/2012	4516418	125.36 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/09/2012	4516419	391 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4516421	29.67 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4516421	17.81 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4516421	11.86 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	07/09/2012	4516422	2.79 Revenue	CRD73748	Office Express Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/09/2012	4516423	459.85 Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council 00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Communications & Computing	11/09/2012	4516424	185 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	11/09/2012	4516425	505.78 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	25/09/2012	4516426	90 Revenue	CRD01932	Cipfa
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	25/09/2012	4516426	90 Revenue	CRD01932	Cipfa
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	25/09/2012	4516426	175 Revenue	CRD01932	Cipfa
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	25/09/2012	4516426	175 Revenue	CRD01932	Cipfa
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	25/09/2012	4516426	45 Revenue	CRD01932	Cipfa
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	25/09/2012	4516426	45 Revenue	CRD01932	Cipfa
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	28/09/2012	4516427	673.75 Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	28/09/2012	4516428	745.89 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	20/09/2012	4516429	694.3 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	17/09/2012	4516430	40.1 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	17/09/2012	4516431	153.27 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/09/2012	4516432	404.99 Revenue	CRD02009	Child Poverty Action Group (Pubs)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/09/2012	4516434	26.51 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/09/2012	4516435	6.12 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/09/2012	4516435	10.01 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/09/2012	4516435	6.12 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516436	6.95 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516436	3.91 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516436	10.53 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516437	29.63 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516438	147.56 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516438	2.99 Revenue	CRD76838	3663
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4516438	0 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516439	45.54 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516439	9.46 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	25/09/2012	4516439	10.12 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516440	8.89 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	25/09/2012	4516440	8.16 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516440	9.3 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516441	15.8 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516442	45.54 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516442	9.46 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516442	10.12 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516443	12.47 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516443	8.19 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516443	8.84 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	25/09/2012	4516443	5 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	25/09/2012	4516443	20.42 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	25/09/2012	4516444	74.44 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	25/09/2012	4516444	149.88 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4516444	0 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516445	276.3 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	25/09/2012	4516445	8.02 Revenue	CRD76838	3663
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2012	4516447	0 Revenue	CRD89739	Srcl Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4516448	73.06 Revenue	CRD69739 CRD60214	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		18/09/2012	4516449	75.41 Revenue	CRD60214 CRD60214	Bertrams Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4516450	169.27 Revenue	CRD60214	
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	· · · · · · · · · · · · · · · · · · ·			109.98 Revenue		Bertrams
Shropshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials	18/09/2012 18/09/2012	4516451 4516452	181.84 Revenue	CRD60214 CRD60214	Bertrams
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4516453	180.73 Revenue	CRD60214	Bertrams Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4516454	136.8 Revenue	CRD60214	Bertrams
·				4516455		CRD60214 CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012		19.51 Revenue		
Shropshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4516456	250.96 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	20/09/2012	4516457 4516457	425.39 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4516457	3.72 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4516458	30.6 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4516459	8.11 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4516460	74.56 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4516461	70 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4516462	328.25 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/09/2012	4516463	94.32 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/09/2012	4516464	94.32 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading Services Children's and Education Services - Serial Care and Sefectional Family Sympost Services	Supplies And Services-Miscellaneous Expenses	25/09/2012	4516465	94.32 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/09/2012	4516468	6500 Revenue	CRD64391	Home-Start North Shropshire & Oswestry

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employees-Support Staff	24/09/2012	4516470	125 Revenue	CRD18108	Warwickshire County Council
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/09/2012	4516471	1588.25 Revenue	CRD88746	Patrol
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	21/09/2012	4516472	95 Revenue	CRD90180	Mjac
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4516481	0 Revenue	CRD06201	Ludlow Homecare Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/09/2012	4516489	43 Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/09/2012	4516490	82.5 Revenue	CRD86386	Wyvern Garden Machinery Ltd
•		•					M T Wilde Plant Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/09/2012	4516491	367.92 Revenue	CRD91024	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/09/2012	4516492	3392.25 Revenue	CRD98134	A J Beavan & Partners
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/09/2012	4516497	94.67 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/09/2012	4516497	47.6 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	27/09/2012	4516498	22.78 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	27/09/2012	4516498	32.15 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4516498	0 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	27/09/2012	4516499	10.4 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	27/09/2012	4516499	222.65 Revenue	CRD89386	Nicol Hughes Food Service Limited
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4516499	14.9 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4516501	0 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4516502	0 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	28/09/2012	4516511	39.26 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/09/2012	4516516	20685.01 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/09/2012	4516516	491.39 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/09/2012	4516516	35.78 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/09/2012	4516516	43.9 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2012	4516516	0 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services			4516517		CRD96683	Allstar Business Solutions Ltd
•	0 , 1	Transfer Payments-Direct Transport Costs	07/09/2012		440.2 Revenue		
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/09/2012	4516517	16751.26 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/09/2012	4516517	5.82 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	07/09/2012	4516517	24.96 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2012	4516517	0 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	07/09/2012	4516536	-11.74 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2012	4516536	0 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	07/09/2012	4516537	-27.95 Revenue	CRD89386	Nicol Hughes Food Service Limited
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	07/09/2012	4516538	-27 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	10/09/2012	4516538	-27 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	#N/A	Employees-Support Staff	27/09/2012	4516539	1461.5 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	27/09/2012	4516540	1461.5 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Car Allowances	11/09/2012	4516542	634.5 Revenue	TOP25570	Ashley Silverstone
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/09/2012	4516543	456.2 Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/09/2012	4516544	4320.5 Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	11/09/2012	4516545	2245.36 Revenue	CRD87311	Condover Parish Council
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/09/2012	4516546	2723.62 Revenue	CRD12152	Shropshire Wildlife Trust
•	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs		4516553	448.48 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG		· ·	25/09/2012				•
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/09/2012	4516554	45.54 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/09/2012	4516554	7.74 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/09/2012	4516554	9.2 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/09/2012	4516556	4.02 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/09/2012	4516557	31.94 Revenue	CRD68036	Chesters Choice
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	07/09/2012	4516560	467.5 Revenue	CRD88352	Primchurch Kennels
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	07/09/2012	4516561	392.5 Revenue	CRD88352	Primchurch Kennels
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	14/09/2012	4516562	70.87 Revenue	CRD84300	E.On
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Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/09/2012	4516563	2.95 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/09/2012	4516563	3 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/09/2012	4516564	2.75 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/09/2012	4516564	1 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2012	4516571	1376.88 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2012	4516572	50.8 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	17/09/2012	4516573	40 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	20/09/2012	4516574	1462.98 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2012	4516574	53.3 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	20/09/2012	4516575	5.69 Revenue	CRD89440 CRD89440	Royal Mail Group Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	24/09/2012	4516576	476.16 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	24/09/2012	4516576	-49.35 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/09/2012	4516577	1140.12 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/09/2012	4516577	11.29 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4516597	0 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	07/09/2012	4516605	200 Revenue	XAW00315	Miss Eleanor Rose Farrington
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	27/09/2012	4516606	220 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	27/09/2012	4516607	153 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Frinting & Stationery	27/09/2012	4516608	27.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	27/09/2012	4516609	31.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	20/09/2012	4516610	82.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	20/09/2012	4516611	82.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
		Supplies And Services-Printing & Stationery	20/09/2012	4516612	137.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-1 finding & Stationery					
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	20/09/2012	4516613	137.5 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery			137.5 Revenue 25 Revenue		
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4516614	25 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	20/09/2012 25/09/2012	4516614 4516615	25 Revenue 412.73 Revenue	CRD02199 CRD89713	Coca Cola Enterprises Ltd Turner & Wrights Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering	20/09/2012 25/09/2012 25/09/2012	4516614 4516615 4516615	25 Revenue 412.73 Revenue 48.04 Revenue	CRD02199 CRD89713 CRD89713	Coca Cola Enterprises Ltd Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	20/09/2012 25/09/2012 25/09/2012 27/09/2012	4516614 4516615 4516615 4516616	25 Revenue 412.73 Revenue 48.04 Revenue 79.43 Revenue	CRD02199 CRD89713 CRD89713 CRD96834	Coca Cola Enterprises Ltd Turner & Wrights Ltd Turner & Wrights Ltd Total Produce
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	20/09/2012 25/09/2012 25/09/2012 27/09/2012 27/09/2012	4516614 4516615 4516615 4516616 4516617	25 Revenue 412.73 Revenue 48.04 Revenue 79.43 Revenue 4.5 Revenue	CRD02199 CRD89713 CRD89713 CRD96834 CRD96834	Coca Cola Enterprises Ltd Turner & Wrights Ltd Turner & Wrights Ltd Total Produce Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Contingency/Other Capital-Suspense	20/09/2012 25/09/2012 25/09/2012 27/09/2012 27/09/2012 07/09/2012	4516614 4516615 4516615 4516616 4516617 4516618	25 Revenue 412.73 Revenue 48.04 Revenue 79.43 Revenue 4.5 Revenue 178.58 Revenue	CRD02199 CRD89713 CRD89713 CRD96834 CRD96834 XAW00290	Coca Cola Enterprises Ltd Turner & Wrights Ltd Turner & Wrights Ltd Total Produce Total Produce Mrs Zoe Frances Foster
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	20/09/2012 25/09/2012 25/09/2012 27/09/2012 27/09/2012	4516614 4516615 4516615 4516616 4516617	25 Revenue 412.73 Revenue 48.04 Revenue 79.43 Revenue 4.5 Revenue	CRD02199 CRD89713 CRD89713 CRD96834 CRD96834	Coca Cola Enterprises Ltd Turner & Wrights Ltd Turner & Wrights Ltd Total Produce Total Produce

Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	13/09/2012	4516620	115.4 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	13/09/2012	4516621	115.4 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	13/09/2012	4516622	381.89 Revenue	CRD00422	Allied Healthcare Group Ltd
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Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	13/09/2012	4516623	43.21 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	27/09/2012	4516624	33.92 Revenue	CRD86682	Amg
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	13/09/2012	4516625	506.13 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	13/09/2012	4516626	652.08 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	13/09/2012	4516627	251.5 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	13/09/2012	4516628	656.88 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	20/09/2012	4516629	88.95 Revenue	CRD86682	Amg
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516632	14.4 Revenue	CRD22635	Claremont News
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Vinscellarieous Expenses Supplies And Services-Communications & Computing		4516634	1221.3 Revenue	CRD57427	Experian Ltd
•		11	27/09/2012				•
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	10/09/2012	4516645	250 Revenue	TOP26477	Eliza Glapinska-Piechuch
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4516646	68.85 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4516647	247.82 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4516648	73.79 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4516649	34.8 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4516650	107.13 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4516651	182.88 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	25/09/2012	4516652	54.08 Revenue	CRD60214	Bertrams
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4516653	6.2 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4516654	71.44 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4516655	159.27 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4516656	163.6 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4516657	95.35 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4516658	151.34 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4516659	189.5 Revenue	CRD60214	Bertrams
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4516660	155.52 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/09/2012	4516661	0 Revenue	CRD74480	Bishops Castle Building Supplies
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4516679	218.52 Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516680	34 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516680	974.5 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516680	25 Revenue	CRD50761	City & Guilds
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516680	7.3 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516681	28.5 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516681	20.25 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516681	14.05 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516682	540 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516682	226.75 Revenue	CRD50761	City & Guilds
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516682	681.3 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516683	9.5 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516683	22 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516683	294.9 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516685	1380 Revenue	CRD71160	Pop Creative
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4516692	0 Revenue	CRD68720	The National Trust
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses		4516701	584 Revenue	CRD50761	
•	County Training trading account - Training	·	11/09/2012				City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4516701	475.25 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4516701	58.4 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516702	60 Revenue	CRD74244	Country Cars
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516703	90 Revenue	CRD74244	Country Cars
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Rents	07/09/2012	4516704	650.25 Revenue	CRD93348	Deaf Direct
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516705	86 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012			OINDOOTOO	
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Shropshire Council 00GG	County Training trading account - Training		07/00/2042	4516706	10.32 Revenue	CRD81087	The Midcounties Co-Operative Ltd
		Supplies And Services-Miscellaneous Expenses	07/09/2012	4516706	10.32 Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516706 4516707	10.32 Revenue 369 Revenue	CRD81087 CRD89176	The Midcounties Co-Operative Ltd Pt Shropshire Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/09/2012 07/09/2012	4516706 4516707 4516708	10.32 Revenue 369 Revenue 220 Revenue	CRD81087 CRD89176 CRD92830	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers
•	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516706 4516707	10.32 Revenue 369 Revenue	CRD81087 CRD89176	The Midcounties Co-Operative Ltd Pt Shropshire Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/09/2012 07/09/2012	4516706 4516707 4516708	10.32 Revenue 369 Revenue 220 Revenue	CRD81087 CRD89176 CRD92830	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/09/2012 07/09/2012 07/09/2012 07/09/2012	4516706 4516707 4516708 4516708 4516709	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue	CRD81087 CRD89176 CRD92830 CRD92830 CRD88890	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors	07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012	4516706 4516707 4516708 4516708 4516709 4516725	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue 88 Revenue 0 Revenue	CRD81087 CRD89176 CRD92830 CRD92830 CRD88890 CRD07782	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers Skills For Care Ltd Jewson Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Transfer Payments-Direct Transport Costs	07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012	4516706 4516707 4516708 4516708 4516709 4516725 4516741	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue 88 Revenue 0 Revenue 32.16 Revenue	CRD81087 CRD89176 CRD92830 CRD92830 CRD88890 CRD07782 CRD89828	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers Skills For Care Ltd Jewson Ltd Enterprise Fleet
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Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012 11/09/2012 11/09/2012	4516706 4516707 4516708 4516708 4516709 4516725 4516741 4516742 4516743 4516744	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue 88 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 48.24 Revenue	CRD81087 CRD89176 CRD92830 CRD92830 CRD88890 CRD07782 CRD89828 CRD89828 CRD89828 CRD89828	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers Skills For Care Ltd Jewson Ltd Enterprise Fleet Enterprise Fleet Enterprise Fleet Enterprise Fleet
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Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs	07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	4516706 4516707 4516708 4516708 4516709 4516725 4516741 4516742 4516743 4516744 4516745 4516746 4516747 4516748 4516748 4516748	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue 88 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 48.24 Revenue 240.28 Revenue 0 Revenue 16.08 Revenue 16.08 Revenue 8.52 Revenue 0 Revenue 32.16 Revenue	CRD81087 CRD89176 CRD92830 CRD92830 CRD888890 CRD07782 CRD89828	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers Skills For Care Ltd Jewson Ltd Enterprise Fleet
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs	07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	4516706 4516707 4516708 4516709 4516729 4516741 4516742 4516743 4516744 4516745 4516746 4516747 4516748 4516748 4516749 4516750 4516750	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue 88 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 48.24 Revenue 240.28 Revenue 16.08 Revenue 16.08 Revenue 16.08 Revenue 8.52 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue	CRD81087 CRD89176 CRD92830 CRD92830 CRD92830 CRD88890 CRD07782 CRD89828	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers Skills For Care Ltd Jewson Ltd Enterprise Fleet
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs	07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	4516706 4516707 4516708 4516709 4516709 4516741 4516742 4516743 4516744 4516745 4516746 4516747 4516748 4516748 4516749 4516750 4516751	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue 88 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 48.24 Revenue 240.28 Revenue 16.08 Revenue 16.08 Revenue 8.52 Revenue 0 Revenue 32.16 Revenue	CRD81087 CRD89176 CRD92830 CRD92830 CRD92830 CRD88890 CRD07782 CRD89828	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers Skills For Care Ltd Jewson Ltd Enterprise Fleet
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs	07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	4516706 4516707 4516708 4516708 4516709 4516725 4516741 4516742 4516743 4516744 4516745 4516746 4516748 4516748 4516748 4516749 4516750 4516751 4516752	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue 88 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 48.24 Revenue 240.28 Revenue 16.08 Revenue 16.08 Revenue 16.08 Revenue 8.52 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 48.24 Revenue 0 Revenue 0 Revenue	CRD81087 CRD89176 CRD92830 CRD92830 CRD92830 CRD88890 CRD07782 CRD89828	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers Skills For Care Ltd Jewson Ltd Enterprise Fleet
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways - Managemen	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees	07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	4516706 4516707 4516708 4516708 4516709 4516725 4516741 4516742 4516743 4516744 4516745 4516746 4516748 4516748 4516748 4516749 4516750 4516751 4516752 4516752	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue 88 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 48.24 Revenue 0 Revenue 16.08 Revenue 16.08 Revenue 8.52 Revenue 0 Revenue 32.16 Revenue 22326.42 Revenue 22326.42 Revenue 88.44 Revenue 0 Revenue	CRD81087 CRD89176 CRD92830 CRD92830 CRD92830 CRD888890 CRD07782 CRD89828	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers Skills For Care Ltd Jewson Ltd Enterprise Fleet
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Transfer Payments-Direct Transport Costs	07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012	4516706 4516707 4516708 4516708 4516709 4516725 4516741 4516742 4516743 4516744 4516745 4516745 4516748 4516748 4516748 4516749 4516750 4516750 4516752 4516752 4516753	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue 88 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 48.24 Revenue 0 Revenue 16.08 Revenue 16.08 Revenue 8.52 Revenue 0 Revenue 32.16 Revenue 22.16 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 115 Revenue 1207.33 Revenue	CRD81087 CRD89176 CRD92830 CRD92830 CRD92830 CRD888890 CRD07782 CRD89828	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers Skills For Care Ltd Jewson Ltd Enterprise Fleet Mrs Beryl E Edwards Enterprise Fleet
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways - Managemen	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees	07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012 11/09/2012	4516706 4516707 4516708 4516708 4516709 4516725 4516741 4516742 4516743 4516744 4516745 4516746 4516748 4516748 4516748 4516749 4516750 4516751 4516752 4516752	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue 88 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 48.24 Revenue 0 Revenue 16.08 Revenue 16.08 Revenue 8.52 Revenue 0 Revenue 32.16 Revenue 22326.42 Revenue 22326.42 Revenue 88.44 Revenue 0 Revenue	CRD81087 CRD89176 CRD92830 CRD92830 CRD92830 CRD888890 CRD07782 CRD89828	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers Skills For Care Ltd Jewson Ltd Enterprise Fleet
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Transfer Payments-Direct Transport Costs	07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012	4516706 4516707 4516708 4516708 4516709 4516725 4516741 4516742 4516743 4516744 4516745 4516745 4516748 4516748 4516748 4516749 4516750 4516750 4516752 4516752 4516753	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue 88 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 48.24 Revenue 0 Revenue 16.08 Revenue 16.08 Revenue 8.52 Revenue 0 Revenue 32.16 Revenue 22.16 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 115 Revenue 1207.33 Revenue	CRD81087 CRD89176 CRD92830 CRD92830 CRD92830 CRD888890 CRD07782 CRD89828	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers Skills For Care Ltd Jewson Ltd Enterprise Fleet Mrs Beryl E Edwards Enterprise Fleet
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs	07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012	4516706 4516707 4516708 4516708 4516709 4516725 4516741 4516742 4516744 4516745 4516746 4516746 4516748 4516748 4516749 4516750 4516751 4516752 4516752 4516753 4516755 4516755	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue 88 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 48.24 Revenue 240.28 Revenue 16.08 Revenue 16.08 Revenue 6.08 Revenue 22.16 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 115 Revenue 115 Revenue 1207.33 Revenue 0 Revenue	CRD81087 CRD89176 CRD89176 CRD92830 CRD92830 CRD888890 CRD07782 CRD89828	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers Skills For Care Ltd Jewson Ltd Enterprise Fleet
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Contingency/Other Capital - Survey/Arch Fees Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012	4516706 4516707 4516708 4516708 4516709 4516725 4516741 4516742 4516744 4516745 4516745 4516748 4516748 4516749 4516750 4516751 4516752 4516753 4516753 4516755 4516755 4516755	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue 88 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 48.24 Revenue 240.28 Revenue 16.08 Revenue 16.08 Revenue 16.08 Revenue 32.16 Revenue 32.17 Revenue 115 Revenue 115 Revenue 115 Revenue 1127.33 Revenue 1124.2 Revenue 1140.11 Revenue	CRD81087 CRD89176 CRD89176 CRD92830 CRD92830 CRD88890 CRD07782 CRD89828	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers Skills For Care Ltd Jewson Ltd Enterprise Fleet
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet None BVACOP - Capital Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs	07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012	4516706 4516707 4516708 4516708 4516709 4516729 4516741 4516742 4516744 4516745 4516745 4516746 4516748 4516748 4516749 4516750 4516751 4516752 4516752 4516755 4516755 4516755 4516755 4516757 4516757	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue 88 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 48.24 Revenue 240.28 Revenue 16.08 Revenue 16.08 Revenue 8.52 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 32.17 Revenue 115 Revenue 115 Revenue 1207.33 Revenue 1207.33 Revenue 1207.33 Revenue 1124.2 Revenue 1140.11 Revenue	CRD81087 CRD89176 CRD89176 CRD92830 CRD92830 CRD92830 CRD88890 CRD07782 CRD89828	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers Shills For Care Ltd Jewson Ltd Enterprise Fleet
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training County Training trading account - Training None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Contingency/Other Capital - Survey/Arch Fees Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	07/09/2012 07/09/2012 07/09/2012 07/09/2012 07/09/2012 11/09/2012	4516706 4516707 4516708 4516708 4516709 4516725 4516741 4516742 4516744 4516745 4516745 4516748 4516748 4516749 4516750 4516751 4516752 4516753 4516753 4516755 4516755 4516755	10.32 Revenue 369 Revenue 220 Revenue 15 Revenue 88 Revenue 0 Revenue 32.16 Revenue 32.16 Revenue 32.16 Revenue 48.24 Revenue 240.28 Revenue 16.08 Revenue 16.08 Revenue 16.08 Revenue 32.16 Revenue 32.17 Revenue 115 Revenue 115 Revenue 115 Revenue 1127.33 Revenue 1124.2 Revenue 1140.11 Revenue	CRD81087 CRD89176 CRD89176 CRD92830 CRD92830 CRD88890 CRD07782 CRD89828	The Midcounties Co-Operative Ltd Pt Shropshire Ltd Shropshire County Trainers Shropshire County Trainers Skills For Care Ltd Jewson Ltd Enterprise Fleet

Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4516759	2194.14 Revenue	CRD89828	Enterprise Fleet
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4516760	2368.79 Revenue	CRD89828	Enterprise Fleet
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4516760	0 Revenue	CRD89828	Enterprise Fleet
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4516761	3143.41 Revenue	CRD89828	Enterprise Fleet
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4516761	0 Revenue	CRD89828	Enterprise Fleet
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4516762	2154.69 Revenue	CRD89828	Enterprise Fleet
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4516762	0 Revenue	CRD89828	Enterprise Fleet
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4516763	2774.01 Revenue	CRD89828	Enterprise Fleet
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4516763	0 Revenue	CRD89828	Enterprise Fleet
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4516764	1173.86 Revenue	CRD89828	Enterprise Fleet
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4516764	0 Revenue	CRD89828	Enterprise Fleet
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	07/09/2012	4516765	314.55 Revenue	XAW00316	Mr Sam Wesley Jones
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	17/09/2012	4516766	285 Revenue	CRD97718	Wildwood Coppice Crafts
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	28/09/2012	4516767	93.59 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/09/2012	4516768	272.38 Revenue	CRD7762 CRD72879	R & H Bengry
•		··					0,
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4516769	14.95 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/09/2012	4516770	98.44 Revenue	CRD73666	Mawley Milk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/09/2012	4516770	1.38 Revenue	CRD73666	Mawley Milk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516778	25000 Revenue	CRD88365	Bill Kenwright Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/09/2012	4516779	800 Revenue	CRD94608	Laughter Lines Comedy
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/09/2012	4516780	54.01 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/09/2012	4516782	1500 Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4516783	372.18 Revenue	CRD95909	Videss Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	10/09/2012	4516810	6984.37 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4516810	0 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4516811	30 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	10/09/2012	4516812	24.9 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4516813	180 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4516814	285.6 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4516815	138 Revenue	CRD94412	Mikes Cars
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	10/09/2012	4516816	517 Revenue	CRD93764	Oswestry Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	10/09/2012	4516817	628.17 Revenue	CRD12843	E C Price & Son
•	0 , 1					CRD12843	E C Price & Son
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	10/09/2012	4516818	414.12 Revenue		
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	10/09/2012	4516819	642 Revenue	CRD83633	Jackie Harris
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	10/09/2012	4516820	562.96 Revenue	CRD93764	Oswestry Taxis
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	18/09/2012	4516821	999 Revenue	CRD97802	Data Duplication Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/09/2012	4516821	1049.3 Revenue	CRD97802	Data Duplication Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	10/09/2012	4516822	4278 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4516822	0 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4516825	48 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4516826	14 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	21/09/2012	4516827	6 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4516828	42 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4516829	163.2 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	#N/A	Transfer Payments-Direct Transport Costs	10/09/2012	4516830	102 Revenue	CRD81007	Arms Cars
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	10/09/2012	4516832	1125 Revenue	CRD10972	C Newton
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	10/09/2012	4516833	2475 Revenue	CRD22667	Owens Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	10/09/2012	4516834	2065.5 Revenue	CRD22667	Owens Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	10/09/2012	4516835	2356.2 Revenue	CRD22667	Owens Coaches
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	10/09/2012	4516836	4773.14 Revenue	CRD82634	Jones & Hampton Ltd
•	Housing Services - Housing revenue account	• •			10916.45 Revenue	CRD82634	•
Shropshire Council 00GG		Third Party Payments-Private Contractors	10/09/2012	4516837			Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4516837	0 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	07/09/2012	4516840	88 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	07/09/2012	4516840	1800 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/09/2012	4516840	403 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	07/09/2012	4516840	22.5 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516840	40 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516840	66.96 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516840	40 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	07/09/2012	4516840	3 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/09/2012	4516840	190 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/09/2012	4516840	787.73 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/09/2012	4516840	170.1 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	07/09/2012	4516840	25.1 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	07/09/2012	4516840	10.28 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4516842	14.12 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4516845	88.22 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4516847	22.6 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4516847	21.58 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4516848	7.3 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4516848	54 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4516849	21.07 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4516850	78.1 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4516852	260 Revenue	CRD62006	Options Management
Shropshire Council 00GG	Central Services - Trading directakings Central Services - Other Services	Supplies And Services-Equipt: 1 unit & Materials Supplies And Services-Grants & Subscriptions	17/09/2012	4516853	1500 Revenue	TOP27318	Alan Kings
Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	17/09/2012	4516854	3543.5 Revenue	TOP27316	Hydroviron Ltd
Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	17/09/2012	4516855	1083.6 Revenue	TOP27317	Endet Ltd
Shropshire Council 00GG	Central Services - Other Services Central Services - Trading undertakings	Supplies And Services-Grants & Subscriptions Supplies And Services-Catering	07/09/2012	4516951	89.56 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/09/2012	4516951 4516952	65.52 Revenue	CRD76838	3663
•	· · ·						3663
Shropshire Council 00GG	#N/A #N/A	Supplies And Services Catering	07/09/2012	4516953	1062.52 Revenue	CRD76838	
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	07/09/2012	4516953	126.1 Revenue	CRD76838	3663

Shropshire Council 00GG	#N/A	Supplies And Services-Catering	07/09/2012	4516954	2082.25 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	07/09/2012	4516954	99.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516955	260.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516955	29.67 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516956	581 Revenue		
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516956	20.59 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	07/09/2012	4516957	1774.83 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	07/09/2012	4516957	54.62 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516958	570.62 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	07/09/2012	4516959	282 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	07/09/2012	4516959	7.29 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516960	152.79 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	07/09/2012	4516961	64.96 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516962	119.79 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516962	24.56 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	07/09/2012	4516963	28.98 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516964	231.02 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516965	34.82 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516966	191.29 Revenue	CRD76838	3663
•					140.06 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Catering	07/09/2012	4516967			3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516968	142 Revenue	CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516969	658.6 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516969	5.88 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516970	645.21 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516971	141.01 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516972	455.47 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516972	21.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516973	108.2 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/09/2012	4516974	-3.22 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4516975	8275.64 Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4516976	3300 Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4516978	6477.15 Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4516979	636.66 Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4516980	1850.56 Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4516981	16547.54 Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4516982	2291.25 Revenue	HOM00007	Doddington Lodge Residential Home
•	5	• •		4516983		HOM00007	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012		4168.13 Revenue		Alexandra House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4516985	1898.24 Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4516986	1597.72 Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council 00GG	#N/A	Third Party Payments-Private Contractors	07/09/2012	4516988	1719.4 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4516989	4205.96 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4516990	39307.09 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4516991	3796.99 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4516992	1952.84 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4516993	2141.13 Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4516995	12619.21 Revenue	HOM00012	The Uplands At Oxon
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4516996	50640.24 Revenue	HOM00012	The Uplands At Oxon
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4516997	18916.99 Revenue	HOM00012	The Uplands At Oxon
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4516999	13117.48 Revenue	HOM00013	Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517000	21226.67 Revenue	HOM00013	Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517001	286.56 Revenue	HOM00013	Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517002	4810.44 Revenue	HOM00013	Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517003	3490.2 Revenue	HOM00013	Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517004	1889.2 Revenue	HOM00013	Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	07/09/2012	4517005	2356.74 Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517006	17406.65 Revenue	HOM00014	Llysfield Nursing Home Ltd
•		• •		4517007	2005.96 Revenue		Llysfield Nursing Home Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517007 4517008	4441.2 Revenue	HOM00014 HOM00014	Llysfield Nursing Home Ltd
•	, , , , , , , , , , , , , , , , , , , ,	· ·	07/09/2012				,
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	07/09/2012	4517009 4517010	2005.96 Revenue	HOM00017	English Care Ltd. Lady Foster Nursing Ho
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517010	2342.12 Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517012	33342.96 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517013	1289.54 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517014	1427.87 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517015	4548.8 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517016	2200 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517017	1889.2 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517018	2940 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517019	1580 Revenue	HOM00021	Wellcare Management Ltd In Administratio
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517020	1468.96 Revenue	HOM00022	Myford House Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517021	2724.72 Revenue	HOM00024	Springfield House Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517022	1362.16 Revenue	HOM00024	Springfield House Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517023	2892.8 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517024	1374.56 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517025	39051.16 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517026	2169.6 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517027	464.91 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517027	1404.28 Revenue	HOM00032	Holy Cross Care Home Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	07/09/2012	4517029 4517031	1880 Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	07/09/2012	4517031	11985.04 Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	07/09/2012	4517032	2157 Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517033	19104.64 Revenue	HOM00033	Kelly Residential Ltd

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517034	17198.76 Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517035	6971.6 Revenue	HOM00034	Ferns Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517037	24038 Revenue	HOM00036	Ash Paddock Homes Ltd
•		· ·				HOM00036	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517038	1928.48 Revenue		Ash Paddock Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517039	1446.4 Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517041	55219.12 Revenue	HOM00038	Meadowbrook
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517042	2090.4 Revenue	HOM00038	Meadowbrook
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517043	2300.46 Revenue	HOM00038	Meadowbrook
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517044	1260.93 Revenue	HOM00038	Meadowbrook
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517046	15366.22 Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517047	320.41 Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517048	1946.13 Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517050	1670.12 Revenue	HOM00045	Cliffdale Ltd
•	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors The Party Payments Private Contractors	07/09/2012	4517050	12682.19 Revenue	HOM00045	Cliffdale Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, . ,					
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517052	3977.6 Revenue	HOM00045	Cliffdale Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517053	2997.6 Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517054	24147.08 Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517055	2892.8 Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517057	24329.88 Revenue	HOM00053	Legrand Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517058	4241.68 Revenue	HOM00053	Legrand Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517059	1045.2 Revenue	HOM00053	Legrand Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517060	2320 Revenue	HOM00053	Legrand Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517061	1228.48 Revenue	HOM00055	Heddfan Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517063	27415.04 Revenue	HOM00056	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517064	1468 Revenue	HOM00056	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	07/09/2012	4517065	6647.64 Revenue	HOM00056	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517066	1721.6 Revenue	HOM00056	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517067	390 Revenue	HOM00056	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517068	20717.49 Revenue	HOM00058	Guardian Care Homes (Caledonia) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517070	16693.66 Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517071	3807.52 Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517072	7636.17 Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517073	15910.4 Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517074	1446.4 Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517075	7686.44 Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517076	1718.56 Revenue	HOM00067	Hinstock Manor Residential Home Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012				Danesford Grange Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517078	19397.88 Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517079	4243.52 Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517081	35296.02 Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517082	1883.88 Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517083	10475.14 Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517084	2845.63 Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517085	25709.12 Revenue	HOM00078	Landona House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517086	1551.2 Revenue	HOM00078	Landona House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517087	1939 Revenue	HOM00078	Landona House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517088	7022.98 Revenue	HOM00079	Brook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517089	1740 Revenue	HOM00079	Brook House
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517090	1289.29 Revenue	HOM00083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517091	1848.04 Revenue	HOM00083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517092	22375.15 Revenue	HOM00083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517093	1800 Revenue	HOM00083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517094	1961.71 Revenue	HOM00083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517095	2113.51 Revenue	HOM00083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517096	19087.1 Revenue	HOM00083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517099	2963.6 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517100	4741 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517102	2063.36 Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517103	23141.41 Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517104	527.98 Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517105	70.02 Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517106	3209 Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	07/09/2012	4517107	1650.56 Revenue	HOM00093	Springcare (Yockleton) Limited
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	· ·	07/09/2012	4517107 4517108	3250.56 Revenue	HOM00094	,
Shropshire Council 00GG		Third Party Payments-Private Contractors					Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517109	11146.92 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517110	9752.5 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517111	2193.75 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517112	10538.94 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517114	13167.88 Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517115	7416.4 Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517116	1597.68 Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517117	1445.88 Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517118	13537.32 Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517119	4671 Revenue	HOM00111	Oaktree Care Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	45171120	8279.12 Revenue	HOM00111	Fidelity Care Services T/A Woofferton
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517121	1600.36 Revenue	HOM00112	Normanton
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517122	21722.6 Revenue	HOM00113	Normanton
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517123	1800 Revenue	HOM00113	Normanton
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517124	1408 Revenue	HOM00113	Normanton
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517125	25532 Revenue	HOM00116	Hilton Brook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517126	8509.64 Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517127	1600.36 Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517128	14177.16 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517129	11206.56 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517130	3030 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	07/09/2012	4517131	1312.84 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517132	3464 Revenue	HOM00127	Oaklands Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517134	17888.52 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517135	10629.52 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517136	1155.32 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517137	2800 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517138	5627.88 Revenue	HOM00131	Shropshire Private Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517140	3824.56 Revenue	HOM00143	The Villa Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517141	1506.64 Revenue	HOM00143	The Villa Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517142	1595 Revenue	HOM00143	The Villa Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517144	2892.8 Revenue	HOM00148	Southview Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517145	1693.68 Revenue	HOM00148	Southview Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517146	2782 Revenue	HOM00152	Derwen Enterprise
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517147	4235.24 Revenue	HOM00152	Derwen Enterprise
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517148	521.74 Revenue	HOM00152	Derwen Enterprise
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517149	24341.84 Revenue	HOM00152	Derwen Enterprise
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517151	11659.92 Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517152	7466.96 Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517153	3880.15 Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517154	5975.2 Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517156	1551.2 Revenue	HOM00155	Jubliee Villa
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517157	10571.78 Revenue	HOM00155	Jubliee Villa
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517158	3146.72 Revenue	HOM00155	Jubliee Villa
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	, . ,	07/09/2012	4517159	7664.32 Revenue	HOM00157	Ashgrove Residential Home Cheswardine Hall
Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517161	4178.44 Revenue	HOM00161	Cheswardine Hall
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517162 4517163	1820.2 Revenue 9287.84 Revenue	HOM00161 HOM00164	Care Ltd
Shropshire Council 00GG	ŭ ü	, ,	07/09/2012	4517163	2828.4 Revenue	HOM00164	Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012 07/09/2012	4517166	2271.28 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517167	2551.28 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517168	22926.8 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517169	64601.04 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517170	1190 Revenue	HOM00165	Barchester Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517170	15202.57 Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517171	17751.2 Revenue	HOM00168	Ditton Priors Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517172	22.72 Revenue	HOM00169	Ditton Priors Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517174	9512 Revenue	HOM00182	Netherwood Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517175	1446.4 Revenue	HOM00182	Netherwood Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517176	24749.48 Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517177	16824.64 Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517178	4003.48 Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517179	2990.48 Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517180	2210.56 Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517181	3000.85 Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517182	6058.56 Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517183	5223.08 Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517184	7476.2 Revenue	HOM00194	High Lea House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517185	11016 Revenue	HOM00195	Mental Health Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517186	9180 Revenue	HOM00195	Mental Health Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517188	13761.96 Revenue	HOM00199	Park House Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517189	1680 Revenue	HOM00212	United Care Ltd Ta The Rubens Res Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517190	8800.28 Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517191	2990.48 Revenue	HOM00265	Field House Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517192	30982.86 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517193	1239.28 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517194	24511.84 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517195	69397.76 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517196	1661.56 Revenue	HOM00275	Chirk Court Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517197	6326.84 Revenue	HOM00295	Aston House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517198	19051.16 Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517199	1600.36 Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517201	26138.96 Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517202	6541.04 Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517203	4388 Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517204	1376.16 Revenue	HOM00387	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517205	2951.36 Revenue	HOM00411	Old Vicarage Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517207	14114.08 Revenue	HOM00420	Ellesmere House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517208	2936 Revenue	HOM00420	Ellesmere House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517209	1544.96 Revenue	HOM00420	Ellesmere House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517210	16203.8 Revenue	HOM00482	Cloverfield Care Ltd Cloverfield Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012 07/09/2012	4517211 4517212	1504.47 Revenue 7232 Revenue	HOM00482 HOM00482	Cloverfield Care Ltd Cloverfield Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517212 4517214	21139.89 Revenue	HOM00500	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517214 4517215	9937.56 Revenue	HOM00500	Coverage Care Ltd Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517215 4517216	1121.43 Revenue	HOM00501	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517217	1495.24 Revenue	HOM00501	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517217	9810.48 Revenue	HOM00503	Coverage Care Ltd
Sinopoinio Sourion 6000		Time I dry I dymonto I mate contractors	01/00/2012	1011210	3310.10 110701100	11011100000	55.5.ago Caro Eta

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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517220	16609.56 Revenue	HOM00503	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517221	2353.2 Revenue	HOM00503	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517222	17365.85 Revenue	HOM00504	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517223	1860 Revenue	HOM00504	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517225	21642.25 Revenue	HOM00506	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517226	1910.56 Revenue	HOM00506	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517227	1835.28 Revenue	HOM00506	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517228	14775.56 Revenue	HOM00507	Coverage Care Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517229	1446.4 Revenue	HOM00507	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517230	1955.16 Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517231	1798.36 Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517232	18532.5 Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517233	1352.8 Revenue	HOM00516	Roden Hall Home Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517234	8904.56 Revenue	HOM00555	Caradoc House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517235	2891.76 Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517236	1271.8 Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517237	1600.36 Revenue	HOM00578	D Roche Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517238	21444.6 Revenue	HOM00578	D Roche Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517239	6028.8 Revenue	HOM00579	Lady Forester Respite Centre
'		, ,		4517240	1616.4 Revenue		
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012			HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517241	2100 Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517242	5901.48 Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517243	4331.8 Revenue	HOM00590	Leegate Homes
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517244	3375.92 Revenue	HOM00590	Leegate Homes
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517245	6930.4 Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council 00GG		, ,					•
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517246	5218.76 Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517247	437.2 Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517248	1840 Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517250	10399.04 Revenue	HOM00603	The Old Vicarage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517251	4256.04 Revenue	HOM00603	The Old Vicarage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517252	919.41 Revenue	HOM00634	Highbury House Nursing Home
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517253	6075.96 Revenue	HOM00638	The Retreat
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517254	1495.24 Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517255	1495.24 Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517257	5100 Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517258	2800 Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517259	5035.84 Revenue	HOM00640	Vicarage Care Nursing Home
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517260	28084.27 Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517261	2763 Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517262	18256.93 Revenue	HOM00644	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517263	590.95 Revenue	HOM00644	Coverage Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517264	1600.36 Revenue	HOM00644	Coverage Care Ltd
'				4517265			Sabrina House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012		1446.4 Revenue	HOM00658	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517266	8743.48 Revenue	HOM00658	Sabrina House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517268	7570.72 Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517269	7053.64 Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517270	2472 Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517271	14396.28 Revenue	HOM00676	Castlehaven Care Ltd
	ŭ .	Third Party Payments-Private Contractors					
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	,	07/09/2012	4517273	4182 Revenue	HOM00693	Wirral Autistic Society
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517274	1506.92 Revenue	HOM00694	Parklands
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517275	8993.72 Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517277	6571.24 Revenue	HOM00720	Vision Homes Association
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517278	5473.28 Revenue	HOM00720	Vision Homes Association
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517279	11502.36 Revenue	HOM00720	Vision Homes Association
'	ŭ .	Third Party Payments-Private Contractors		4517280	1564.8 Revenue	HOM00723	Sambrook House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,	07/09/2012				
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517281	3683.56 Revenue	HOM00730	Speakers Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517282	1185.32 Revenue	HOM00753	Bluebell Cottage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517283	4740.76 Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517284	6918.4 Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517285	4239.92 Revenue	HOM00781	Oakfield House
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	07/09/2012	4517286	1651.56 Revenue	HOM00784	Redacted - Personal Information
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Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	07/09/2012	4517287	1447.04 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/09/2012	4517288	1040.08 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517289	1986.08 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517290	45217.8 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517291	40503.6 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517292	2662.5 Revenue	HOM00784	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517293	37416.84 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517295	2241.38 Revenue	HOM00790	Pendine Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517296	4078 Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517297	21831.25 Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517298	8001.04 Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged drider of with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517300	18315.64 Revenue	HOM00830	Bower Grange
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517301	1376.16 Revenue	HOM00851	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517303	9266.72 Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517304	1584.32 Revenue	HOM00864	Oaken Terrace Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517306	4485.2 Revenue	HOM00866	Prospects
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517307	37607.39 Revenue	HOM00866	Prospects
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517308	3767.28 Revenue	HOM00887	Redacted - Personal Information
•					8529.84 Revenue		
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517309		HOM00889	Cerrig Camu Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517311	1516.12 Revenue	HOM00898	Brookfield Nursing Home

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517312	7644.6 Revenue	HOM00901	Highfield Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517313	3383.92 Revenue	HOM00901	Highfield Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517314	2731.12 Revenue	HOM00901	Highfield Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517316	2544.64 Revenue	HOM00905	Morris Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517317	1500 Revenue	HOM00906	Hampton Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517318	3533.68 Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517319	2043.2 Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517320	1953.72 Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517321	6532.76 Revenue	HOM00942	Espa Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517322	1811.44 Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517323	2336.04 Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517324	1655.44 Revenue	HOM00953	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517325	2726.4 Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517326	3081.52 Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517328	879.72 Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517329	879.72 Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged direct of with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517329	1906.64 Revenue	HOM01016	Foxley House Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517331	2752.32 Revenue	HOM01010	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517332	4756.4 Revenue	HOM01027	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517333	10216.48 Revenue	HOM01032	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517334	5710.12 Revenue	HOM01032	The Priory Group (Craegmoor)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517335	609.64 Revenue	HOM01030	Potensial Ltd T/A Potens
Shropshire Council 00GG	Adult Social Care - Adults aged dider of with mental health needs Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517336	2058.32 Revenue	HOM01043	Offmore Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517337	1533.2 Revenue	HOM01054	Summerdyne Nursing Home
•			07/09/2012	4517338	1376.16 Revenue	HOM01054	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors		4517339		HOM01058	Redacted - Personal Information
Shropshire Council 00GG		Third Party Payments Private Contractors	07/09/2012		1376.16 Revenue		
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517340	1416.32 Revenue	HOM01062	The Conifers Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517341	6502.4 Revenue	HOM01065	The New Barn
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517342	1542.8 Revenue	HOM01070	Brookdale Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517343	442.33 Revenue	HOM01086	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517345	10730.64 Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517346	6152.36 Revenue	HOM01096	Dan Y Graig Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517347	1429.96 Revenue	HOM01100	Woodford House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517348	1376.16 Revenue	HOM01101	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517349	2752.32 Revenue	HOM01101	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517350	1252.48 Revenue	HOM01112	Bupa Care Homes
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517351	2391.24 Revenue	HOM01115	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517352	5039.72 Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517353	1376.16 Revenue	HOM01125	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517354	1495.24 Revenue	HOM01128	Stapeley House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517356	52568.2 Revenue	HOM01142	Bethphage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517357	25053.24 Revenue	HOM01142	Bethphage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517358	51042.2 Revenue	HOM01142	Bethphage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517359	6892.4 Revenue	HOM01142	Bethphage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517360	43219.64 Revenue	HOM01142	Bethphage
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517361	1866 Revenue	HOM01150	Stocks Hall Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517362	7254.8 Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517363	6554.36 Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517364	2203.48 Revenue	HOM01158	Longmead Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517365	1868.4 Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517366	3080 Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517367	5646.44 Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517368	9880 Revenue	HOM01169	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517369	7262.08 Revenue	HOM01180	Standford Villa
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517370	98.3 Revenue	HOM01181	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517371	98.3 Revenue	HOM01181	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517372	6000 Revenue	HOM01189	Oakdene Care Providers
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517373	11312 Revenue	HOM01189	Oakdene Care Providers
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	07/09/2012	4517375	1384.28 Revenue	HOM01193	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	07/09/2012	4517376	785.4 Revenue	HOM01193	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517377	2881.16 Revenue	HOM01193	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517378	60839.92 Revenue	HOM01193	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517370	12253 Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517381	39455.24 Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517382	11808.6 Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517383	3150.52 Revenue	HOM01200	Redacted - Personal Information
· · · · · · · · · · · · · · · · · · ·				4517385			Castlehaven Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012 07/09/2012	4517386	5582.16 Revenue 1767.06 Revenue	HOM01213 HOM01213	Castlehaven Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	g g	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517386	1656.28 Revenue	HOM01213 HOM01232	Aldbury Nursing Home
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill			4517388 4517388			, ,
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	07/09/2012		3192.16 Revenue	HOM01233	The Forbury
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	07/09/2012	4517389	2051.88 Revenue	HOM01234	Orchard House Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517390	4488 Revenue	HOM01236	Column House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517391	1553.76 Revenue	HOM01240	Ashfield House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517392	3887.52 Revenue	HOM01245	Audlem Country Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517393	1376.16 Revenue	HOM01246	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517394	1355.68 Revenue	HOM01248	Walnut Villa
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517395	1638.4 Revenue	HOM01249	Highcroft Care Blackpool Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517396	2108.4 Revenue	HOM01257	Heron Hill Care Home
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012 07/09/2012	4517396 4517398	2108.4 Revenue 3144.36 Revenue	HOM01257 HOM01261	Heron Hill Care Home Meadowbrook Neurodisability Centre
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012 07/09/2012 07/09/2012	4517396 4517398 4517399	2108.4 Revenue 3144.36 Revenue 18081.28 Revenue	HOM01257 HOM01261 HOM01261	Heron Hill Care Home Meadowbrook Neurodisability Centre Meadowbrook Neurodisability Centre
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012 07/09/2012	4517396 4517398	2108.4 Revenue 3144.36 Revenue	HOM01257 HOM01261	Heron Hill Care Home Meadowbrook Neurodisability Centre

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517401	2682.36 Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517402	8066.11 Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517404	1904 Revenue	HOM01266	Fairfield House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517405	1500.32 Revenue	HOM01268	Prestwood Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517406	2203.24 Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517407	1376.16 Revenue	HOM01274	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012		1376.16 Revenue	HOM01274	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517410	14755.2 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517411	46724.8 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517412	2202.24 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517413	140817.48 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517414	19320 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517415	27060.04 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517416	1376.16 Revenue	HOM01279	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517417	1376.16 Revenue	HOM01283	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517419	2600 Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517420	1668.2 Revenue	HOM01296	Hernes Nest
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517422	1376.16 Revenue	HOM01300	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012				Marathon Court Nursing Home (1989) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517424	1546 Revenue	HOM01318	Jah Jireh Charity Homes
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517426	2005.96 Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517427	3400 Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517428	3042.12 Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517430	6571.43 Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517431	10928.58 Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517432	1528 Revenue	HOM01326	Stonebow House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517433	2104.28 Revenue	HOM01329	North Somerset Council
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517434	1725.24 Revenue	HOM01331	Mayflower Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517436	33355.6 Revenue	HOM01346	Creative Support Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517438	1376.16 Revenue	HOM01354	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517440	3144.56 Revenue	HOM01360	Plas Bod Llwyd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517441	1749.32 Revenue	HOM01362	Ifield Park
•				4517441			
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012		1388 Revenue	HOM01363	Thistlegate House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517443	2209.6 Revenue	HOM01364	Parklands Court Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517444	1695.64 Revenue	HOM01365	Min-Y-Don
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517446	12400 Revenue	HOM01366	Consensus Support
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517447	17477.04 Revenue	HOM01366	Consensus Support
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517448	15940.12 Revenue	HOM01366	Consensus Support
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517449	17242.2 Revenue	HOM01370	The Coach House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517450	5457 Revenue	HOM01370	The Coach House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517451	10703.6 Revenue	HOM01370	The Coach House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517452	6560 Revenue	HOM01371	Field House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517453	11119.08 Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517454	7450.71 Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517455	4653.6 Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill			4517456	1551.2 Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council 00GG	, , . , . , . , . , . , .	Third Party Payments-Private Contractors	07/09/2012		3358.8 Revenue		Redacted - Personal Information
- 1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517457		HOM01389	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517458	245.74 Revenue	HOM01392	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517459	1376.16 Revenue	HOM01392	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517460	344.04 Revenue	HOM01392	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517461	1376.16 Revenue	HOM01407	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517462	1376.16 Revenue	HOM01407	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517463	1540.6 Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517465	1376.16 Revenue	HOM01419	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517466	1664 Revenue	HOM01421	The Woodlands
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517467	24889.49 Revenue	HOM01423	Albrighton Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517468	90.84 Revenue	HOM01423	Albrighton Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517469	10351.84 Revenue	HOM01424	Fernlea
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517470	33639.24 Revenue	HOM01424	Fernlea
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517471	2385.28 Revenue	HOM01425	Pendine Park (Highfield)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517472	5640 Revenue	HOM01428	Emtill Projects
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517472	1652.4 Revenue	HOM01430	Redacted - Personal Information
Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517474	1560.52 Revenue	HOM01431	Holmpark
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill						•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517476	13034.8 Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517477	434.8 Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517478	3815.24 Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517479	2326.6 Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517480	2015.2 Revenue	HOM01433	Tithe Farm Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517481	2600 Revenue	HOM01436	The Coach House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517482	1889.2 Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517483	1627.12 Revenue	HOM01440	Oulton Abbey Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517484	2135 Revenue	HOM01446	Oak Tree Manor
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517485	1512.48 Revenue	HOM01449	Bedwardine House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517486	1664 Revenue	HOM01454	Arbour Lodge
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517487	1500.88 Revenue	HOM01458	Broadway Halls Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517488	1404.28 Revenue	HOM01450	The Robertson Sandie Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517489	4554.44 Revenue	HOM01476	Pendine Park (Bodlondeb)
•						HOM01476	,
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	07/09/2012	4517490 4517401	1376.16 Revenue		Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517491	1376.16 Revenue	HOM01477	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517492	550.21 Revenue	HOM01484	Hunters Moor
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517493	43066.12 Revenue	HOM01486	Fairmont Residential Home

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517494	2150 Revenue	HOM01488	Lyme House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517495	147.45 Revenue	HOM01489	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517497	3840 Revenue	HOM01501	The Orchard Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517499	4165.2 Revenue	HOM01503	Nightingale House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517500	2127.36 Revenue	HOM01504	Oaklands Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517501	10020.96 Revenue	HOM01510	Longden Road (Adelphi Care)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517502	1153.28 Revenue	HOM01510	Longden Road (Adelphi Care)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517503	1135.84 Revenue	HOM01513	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517504	1732.28 Revenue	HOM01522	Belong Crew Care Village
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517505	19772.84 Revenue	HOM01524	Hesley Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517506	14748.81 Revenue	HOM01526	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517507	214.92 Revenue	HOM01526	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517508	5229.83 Revenue	HOM01526	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517509	4431.2 Revenue	HOM01526	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517511	16727.56 Revenue	HOM01527	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517512	6377.36 Revenue	HOM01527	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517513	2076.08 Revenue	HOM01527	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517514	4695.96 Revenue	HOM01527	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517515	434.8 Revenue	HOM01527	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517516	2432.54 Revenue	HOM01527	Akari Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517517	1472 Revenue	HOM01527	Herons Park Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517518	1506.92 Revenue	HOM01531	Akari Care Ltd
Shropshire Council 00GG		Third Party Payments-Private Contractors		4517516	1801.52 Revenue	HOM01533	
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,	07/09/2012		2468.57 Revenue		Howgate House (Countrywide Care Homes)
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	07/09/2012	4517520		HOM01534	Rhoserchan
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517521	1444.68 Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517522	13274.32 Revenue	HOM01548	Loppington House & College (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517523	2070.96 Revenue	HOM01550	Pendine Park (Hillbury)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517524	2646.43 Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517525	1501.2 Revenue	HOM01553	Hc-One Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517526	1504.12 Revenue	HOM01553	Hc-One Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517527	1528 Revenue	HOM01554	Standon Hall Nursing Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517528	2752.32 Revenue	HOM01558	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517529	98.3 Revenue	HOM01559	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517530	147.45 Revenue	HOM01559	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517531	12782.16 Revenue	HOM01560	Overley Hall School
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517532	1513.36 Revenue	HOM01561	Beechtree House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517533	1611.4 Revenue	HOM01564	The Priory Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517534	1520 Revenue	HOM01565	Wymeswold Court (Hc-One Ltd)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517535	3633.88 Revenue	HOM01571	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517536	2400 Revenue	HOM01574	Ladydale Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517537	4200 Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	07/09/2012	4517538	7707.14 Revenue	HOM01578	Risden Farm (Gilead Foundations)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517539	1450.4 Revenue	HOM01581	Crabwall Hall Care Home (Avery Health)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517541	1376.16 Revenue	HOM01585	Lindsey Hughes-Roberts
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517542	4130.57 Revenue	HOM01589	Home Meadow
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517544	1591.52 Revenue	HOM01592	East Park Court (Sanctuary Care Ltd)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517545	3696 Revenue	HOM01594	Tremora Cottage
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517546	1470.8 Revenue	HOM01595	Harbour Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517547	1900 Revenue	HOM01596	Hagley Place Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517548	1494.32 Revenue	HOM01599	Astley Hall Care Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517549	-629.58 Revenue	HOM00013	Mount House Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517551	-476.8 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517552	-476.8 Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517553	-476.8 Revenue	HOM00019	Holy Cross Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged direct of with rearning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517554	-470.6 Revenue	HOM00032	Meadowbrook
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517555	-311.4 Revenue	HOM00056	Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges Income-Fees & Charges	07/09/2012	4517556	-476.8 Revenue	HOM00077	Sure Care (Uk) Ltd
•	, , , , , , , , , , , , , , , , , , , ,	ŭ	07/09/2012	4517557	-476.8 Revenue	HOM00078	Landona House Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517558	-497.52 Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517559	-476.8 Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517560	-476.8 Revenue	HOM00113	Normanton
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517561	-1142.56 Revenue	HOM00116	Hilton Brook House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517562	-476.8 Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517563	-460.65 Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517564	-476.8 Revenue	HOM00143	The Villa Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	07/09/2012	4517565	-622.8 Revenue	HOM00152	Derwen Enterprise
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517566	-5147.8 Revenue	HOM00152	Derwen Enterprise
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517567	-501.68 Revenue	HOM00155	Jubliee Villa
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517568	-1245.6 Revenue	HOM00164	Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517569	-1712.7 Revenue	HOM00164	Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517570	-1875.4 Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517571	-934.2 Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	07/09/2012	4517572	-364.84 Revenue	HOM00295	Aston House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517573	-476.8 Revenue	HOM00420	Ellesmere House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517574	-311.4 Revenue	HOM00590	Leegate Homes
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517575	-311.4 Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517576	-476.8 Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517577	-311.4 Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517578	-311.4 Revenue	HOM00693	Wirral Autistic Society
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517580	-311.4 Revenue	HOM00720	Vision Homes Association
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517581	-311.4 Revenue	HOM00720	Vision Homes Association
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517582	-622.8 Revenue	HOM00720	Vision Homes Association
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517583	-460.32 Revenue	HOM00730	Speakers Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517584	-311.4 Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517585	-1245.6 Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517586	-311.4 Revenue	HOM00781	Oakfield House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517587	-311.4 Revenue	HOM00784	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517588	-477.2 Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517589	-930.48 Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517590	-788.2 Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517591	-953.6 Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517592	-544.2 Revenue	HOM00866	Prospects
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517593	-2179.8 Revenue	HOM00866	Prospects
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517594	-359.56 Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	07/09/2012	4517595	-476.8 Revenue	HOM00901	Highfield Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517596	-476.8 Revenue	HOM00901	Highfield Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517597	-311.4 Revenue	HOM00901	Highfield Court
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	07/09/2012	4517598	-349.4 Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with hearing disabilities	Income-Fees & Charges	07/09/2012	4517599	-311.4 Revenue	HOM00942	Espa Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517600	-349.4 Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	07/09/2012	4517601	-139.8 Revenue	HOM00974	The Bridgewood Trust Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517601	-155.4 Revenue	HOM00989	The Bridgewood Trust Ltd The Bridgewood Trust Ltd
Shropshire Council 00GG	· · · · · · · · · · · · · · · · · · ·	Income-Fees & Charges	07/09/2012	4517604	-2352.72 Revenue	HOM01193	Redacted - Personal Information
	Adult Social Care - Adults aged under 65 with learning disabilities	•					
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517605	-295 Revenue	HOM01370	The Coach House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	07/09/2012	4517606	-311.4 Revenue	HOM01501	The Orchard Trust
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Income-Fees & Charges	07/09/2012	4517607	-152.4 Revenue	HOM01534	Rhoserchan
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517609	-676.24 Revenue	HOM01548	Loppington House & College (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Income-Fees & Charges	07/09/2012	4517611	-542.46 Revenue	HOM01578	Risden Farm (Gilead Foundations)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4517612	23.5 Revenue	RES00535	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517613	23.5 Revenue	RES00696	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517614	23.5 Revenue	RES00719	Sabrina House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517615	47 Revenue	RES00740	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4517616	23.5 Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517617	23.5 Revenue	RES00833	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4517618	23.5 Revenue	RES00840	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517619	23.5 Revenue	RES00842	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517620	23.5 Revenue	RES00847	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517621	23.5 Revenue	RES00862	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517622	29.25 Revenue	RES00863	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517622	82.2 Revenue	RES00863	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517623	23.5 Revenue	RES00867	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/09/2012	4517624	47 Revenue	RES00870	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517625	28.35 Revenue	RES00873	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4517627	23.5 Revenue	RES00887	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517628	23.64 Revenue	RES00889	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517630	23.5 Revenue	RES00894	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517631	23.5 Revenue	RES00899	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517632	23.5 Revenue	RES00994	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517633	23.5 Revenue	RES00905	Redacted - Personal Information
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges		4517634	29.25 Revenue	RES00906	Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG		•	07/09/2012			RES00906 RES00910	
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517636	23.5 Revenue		Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	07/09/2012	4517637	202.7 Revenue	RES00912	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	21/09/2012	4517638	23.5 Revenue	RES00913	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	21/09/2012	4517639	23.5 Revenue	RES00913	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4517640	26.5 Revenue	RES00914	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517641	23.5 Revenue	RES00918	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517642	82.2 Revenue	RES00919	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517643	23.5 Revenue	RES00920	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517644	23.5 Revenue	RES00927	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517645	23.5 Revenue	RES00934	Westlands Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517645	82.2 Revenue	RES00934	Westlands Residential Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517646	216.2 Revenue	RES00944	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/09/2012	4517647	47 Revenue	RES00945	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4517648	20.55 Revenue	RES00949	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4517649	23.5 Revenue	RES00950	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4517650	47 Revenue	RES00951	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4517651	23.5 Revenue	RES00953	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4517652	23.5 Revenue	RES00958	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4517653	23.5 Revenue	RES00960	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4517654	23.5 Revenue	RES00964	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4517655	23.5 Revenue	RES00965	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4517656	23.5 Revenue	RES00968	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4517657	23.5 Revenue	RES00969	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4517658	26.5 Revenue	RES00971	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517659	47 Revenue	RES00977	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517659	216.2 Revenue	RES00977	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4517660	23.5 Revenue	RES00981	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4517661	23.5 Revenue	RES00985	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517662	29.25 Revenue	RES00989	Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517663	47 Revenue	RES00999	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517663	82.2 Revenue	RES00999	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4517664	23.5 Revenue	RES01014	Redacted - Personal Information
Omoponine Council GOGG	, add. Ossidi Sais Sidei people (aged oo oi over) ilioladiily older iliertaliy iii	moomen ees a onarges	20/03/2012	 01700 4	20.0 Nevellue	112001014	Noduciou i ciocilai illicilliaticii

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4517665	23.5 Revenue	RES01018	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517666	23.5 Revenue	RES01022	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4517668	23.5 Revenue	RES01030	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517669	29.25 Revenue	RES01034	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	07/09/2012	4517672	250 Revenue	RES01055	Mr W Lewis
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4517673	23.5 Revenue	RES01057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	07/09/2012	4517674	47 Revenue	RES01059	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	07/09/2012	4517675	100 Revenue	RES01060	Mr Christopher Piatkowski
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	07/09/2012	4517676	130 Revenue	RES01061	Mr Dennis Platt
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4517677	28.35 Revenue	RES01063	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	07/09/2012	4517678	54.05 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	07/09/2012	4517678	149.8 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517681	20.1 Revenue	RES01077	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517681	54.05 Revenue	RES01077	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4517682	23.5 Revenue	RES01079	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4517683	23.5 Revenue	RES01079	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4517684	23.5 Revenue	RES01081	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	07/09/2012	4517685	65 Revenue	RES01082	Mr Marc Porter
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	07/09/2012	4517686	90 Revenue	RES01084	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4517687	23.5 Revenue	RES01085	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4517688	23.5 Revenue	RES01087	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4517689	23.5 Revenue	RES01087	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4517690	23.5 Revenue	RES01087	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4517691	23.5 Revenue	RES01087	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4517692	23.5 Revenue	RES01088	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4517693	23.5 Revenue	RES01088	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	07/09/2012	4517694	160 Revenue	RES01090	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517695	29.25 Revenue	RES01094	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517696	23.5 Revenue	RES01095	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	07/09/2012	4517697	19.95 Revenue	RES01097	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4517698	29.25 Revenue	RES01098	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	07/09/2012	4517699	200 Revenue	RES01104	Mr Roy Pryce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517700	144.72 Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517701	385.56 Revenue	HOM01142	Bethphage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517702	1205.2 Revenue	HOM01142	Bethphage
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517703	1454.68 Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Order people (aged 05 of over) including dider mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517704	6597.36 Revenue	HOM01306	Sea Shell Trust
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517705	3580.14 Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517706	323.4 Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	07/09/2012	4517707	4161.64 Revenue	HOM01441	Haveacare
Shropshire Council 00GG	Adult Social Care - Order people (aged 05 of over) including dider mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517708	3759.72 Revenue	HOM01442	Haveacare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517709	571.76 Revenue	HOM01442	Haveacare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517710	138.72 Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council 00GG	Adult Social Care - Order people (aged 05 of over) including dider mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517711	153 Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517712	1915.6 Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	07/09/2012	4517712	866.32 Revenue	HOM01445	Radfield Home Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors The Party Payments-Private Contractors	07/09/2012	4517714	1247.09 Revenue	HOM01445	Radfield Home Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	07/09/2012	4517714	6064.8 Revenue	HOM01450	Surecare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517716	3343.24 Revenue	HOM01450	Surecare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments-Private Contractors	07/09/2012	4517717	1361.52 Revenue	HOM01450	Surecare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors The Party Payments Private Contractors	07/09/2012	4517718	4029.76 Revenue	HOM01450	Surecare
•		, ,					
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	07/09/2012	4517719	252 Revenue	HOM01450	Surecare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	07/09/2012 07/09/2012	4517720 4517721	367.2 Revenue 52.78 Revenue	HOM01450 HOM01450	Surecare Surecare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors					
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	07/09/2012	4517722	7650.28 Revenue 4606.72 Revenue	HOM01453	Bethphage
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012 07/09/2012	4517723		HOM01453	Bethphage
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517724 4517725	2923.2 Revenue 5928.33 Revenue	HOM01455 HOM01457	Salopian Care Ltd Allcare
Shropshire Council 00GG	1 1 (0)	, ,	07/09/2012	4517726	14.88 Revenue		Allcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors				HOM01457	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	07/09/2012	4517727	1948.8 Revenue	HOM01457	Alleare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517728	157.48 Revenue	HOM01457	Allcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517729	129.8 Revenue	HOM01460	Care At Home
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517730	82.16 Revenue	HOM01461	Trident Housing Association
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517731	250.84 Revenue	HOM01461	Trident Housing Association
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517732	150.81 Revenue	HOM01461	Trident Housing Association
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517733	1425.36 Revenue	HOM01463	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517734	2588.96 Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517735	2159.24 Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517736	3201.56 Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517737	860.68 Revenue	HOM01468	Tendercare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517738	5694.92 Revenue	HOM01469	Allenby Douglas
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517739	2421.96 Revenue	HOM01469	Allenby Douglas
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517740	180.4 Revenue	HOM01470	Together Working For Wellbeing
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517741	1496.64 Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517742	415.24 Revenue	HOM01473	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517743	950.16 Revenue	HOM01473	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517744	70.08 Revenue	HOM01473	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517745	3011.92 Revenue	HOM01473	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517746	5340.88 Revenue	HOM01474	Oswestry Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517747	648.72 Revenue	HOM01474	Oswestry Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517748	2243.56 Revenue	HOM01478	Bridgnorth Home Care Co-Operative

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517749	101.08 Revenue	HOM01479	Teme Valley Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517750	2298.08 Revenue	HOM01479	Teme Valley Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517751	3674.64 Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517752	1464.56 Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517753	284.76 Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517754	7965.21 Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517755	784.36 Revenue	HOM01507	Short Notice Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517756	1857.24 Revenue	HOM01507	Short Notice Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517757	785.2 Revenue	HOM01509	Perthyn
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517758	204 Revenue	HOM01529	Treflach Farm
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517759	40 Revenue	HOM01529	Treflach Farm
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517760	1308.16 Revenue	HOM01535	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517761	150.96 Revenue	HOM01537	Trident Reach
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517762	863.24 Revenue	HOM01540	Brown Clee Domiciliary Care Agency
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517763	56.4 Revenue	HOM01545	County Homecare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517764	2039.8 Revenue	HOM01556	Home Instead
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517765	235.48 Revenue	HOM01557	Care Avenues
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/09/2012	4517766	200 Revenue	HOM01566	Lower Bush Farm
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517767	200 Revenue	HOM01566	Lower Bush Farm
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/09/2012	4517768	554 Revenue	HOM01566	Lower Bush Farm
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517769	1386.56 Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517770	448.72 Revenue	HOM01572	Homelife
Shropshire Council 00GG	Adult Social Care - Globs people (aged 65 of over) including older meritally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/09/2012	4517770	250 Revenue	HOM01572	Homelife
Shropshire Council 00GG		, ,	07/09/2012	4517771	33.6 Revenue	HOM01572	
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors					Carewatch (Mid Shropshire)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517773	1025.64 Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517774	225.36 Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517775	655.25 Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/09/2012	4517776	1329.12 Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/09/2012	4517777	599.36 Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	28/09/2012	4518412	451.34 Revenue	CRD98143	Lancefield Care Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	10/09/2012	4518413	10151.19 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4518413	0 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	11/09/2012	4518414	924.5 Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	11/09/2012	4518414	100 Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	11/09/2012	4518414	95.18 Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	11/09/2012	4518414	184.19 Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4518421	0 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	28/09/2012	4518426	11180 Revenue	CRD91194	Shropshire Housing
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	14/09/2012	4518427	8831.34 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	13/09/2012	4518428	2620 Revenue	CRD83320	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/09/2012	4518430	2812.6 Revenue	CRD84535	Outcomes Uk
•	Children's and Education Services - Social Care and Saleguards Commissioning and Social Work Children's and Education Services - Children's Centres		27/09/2012	4518431	-77.5 Revenue	CRD73748	
Shropshire Council 00GG		Supplies And Services-Schools Equipt. & Materials					Office Express Uk Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/09/2012	4518432	71.5 Revenue	TOP26187	Mrs M Evans
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/09/2012	4518433	71.5 Revenue	TOP26187	Mrs M Evans
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	11/09/2012	4518434	495 Revenue	CRD88352	Primchurch Kennels
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	11/09/2012	4518435	540 Revenue	CRD88352	Primchurch Kennels
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4518439	0 Revenue	CRD69131	Axminster Power Tool Centre
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4518441	567.22 Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	14/09/2012	4518442	470 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	14/09/2012	4518442	147 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	14/09/2012	4518442	662.7 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	14/09/2012	4518442	1102.5 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	11/09/2012	4518443	2337.55 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	11/09/2012	4518443	2667.36 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	11/09/2012	4518443	504 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	11/09/2012	4518444	516 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	11/09/2012	4518444	874.2 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	20/09/2012	4518445	1136.56 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	20/09/2012	4518445	277.7 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	20/09/2012	4518445	147 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	11/09/2012	4518446	552.25 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	11/09/2012	4518446	1377.69 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	14/09/2012	4518447	495.4 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	11/09/2012	4518448	94 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	14/09/2012	4518449	384.81 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	14/09/2012	4518450	75.2 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/09/2012	4518451	134.25 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4518453	3010.11 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4518454	30 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG		Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	11/09/2012	4518455	3010.11 Revenue	CRD45339 CRD45339	Arval Uk Ltd
•	Highways and Transport Services - Management & Support Services						
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	25/09/2012	4518456	600 Revenue	CRD90152	Trevor Childs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4518461	0 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	11/09/2012	4518473	-5546.23 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4518473	0 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	11/09/2012	4518474	1976.75 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4518474	0 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	10/09/2012	4518479	192 Revenue	TOP24227	Upton Magna Memorial Hall
Shropshire Council 00GG							
•	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4518481	120 Revenue	CRD01470	Border Trailers
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	27/09/2012	4518483	98.75 Revenue	CRD90986	Northgate Swimming Club
•	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff Supplies And Services-Equipt. Furn. & Materials	27/09/2012 20/09/2012			CRD90986 CRD09824	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	27/09/2012	4518483	98.75 Revenue	CRD90986	Northgate Swimming Club

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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4518492	0 Revenue	CRD16956	Sportfix Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4518493	0 Revenue	CRD16956	Sportfix Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4518498	0 Revenue	CRD12319	Brainwaves
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	13/09/2012	4518502	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	12/09/2012	4518503	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	12/09/2012	4518504	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	12/09/2012	4518505	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	12/09/2012	4518506	400 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	13/09/2012	4518507	581.25 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	13/09/2012	4518508	581.25 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Homelessness	Transfer Payments-Direct Transport Costs	21/09/2012	4518509	69.4 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	21/09/2012	4518509	10 Revenue	CRD90254	Access Cars Ltd
•		·					
Shropshire Council 00GG	Housing Services - Homelessness	Employees-Support Staff	18/09/2012	4518510	35 Revenue	CRD14747	Riverside Medical Practice
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Energy Costs	12/09/2012	4518511	144 Revenue	CRD81705	British Gas Business
Shropshire Council 00GG	Housing Services - Homelessness	Employees-Support Staff	12/09/2012	4518513	25 Revenue	CRD81130	Dr R Treasure & Partners
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/09/2012	4518524	20 Revenue	CRD43943	Bridgnorth Day Centre Impr Ac
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	14/09/2012	4518526	23.4 Revenue	TOP27177	P Humphreys
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4518527	50.1 Revenue	CRD69897	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4518528	50.1 Revenue	CRD68125	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4518529	222 Revenue	CRD09453	Miss P Longton
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4518530	262.5 Revenue	CRD17643	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4518531	185.1 Revenue	CRD47200	Mrs Ann Drummond
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4518532	69.3 Revenue	CRD65690	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4518532	358.35 Revenue	CRD65690	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4518532	93.15 Revenue	CRD65690	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4518533	313.8 Revenue	CRD68846	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4518533	97.2 Revenue	CRD68846	Redacted - Personal Information
Shropshire Council 00GG				4518534	27.15 Revenue	CRD59638	Olive Jones
•	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012				
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4518534	7.65 Revenue	CRD59638	Olive Jones
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4518534	11.7 Revenue	CRD59638	Olive Jones
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	14/09/2012	4518535	46.5 Revenue	CRD74346	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4518536	375 Revenue	CRD41156	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4518537	418.65 Revenue	CRD41156	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4518538	198.6 Revenue	CRD81877	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	11/09/2012	4518539	38.5 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M Property Policy Group	11/09/2012	4518539	116.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518542	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	11/09/2012	4518542	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4518542	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518544	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	11/09/2012	4518544	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4518544	0 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518545	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518545	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518545	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/09/2012	4518545	86.7 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4518545	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	24/09/2012	4518546	19.8 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	24/09/2012	4518546	274.03 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	24/09/2012	4518546	34.84 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/09/2012	4518547	171.54 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	24/09/2012	4518548	10.95 Revenue	CRD92427	Boyd Cooper
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	24/09/2012	4518549	10.95 Revenue	CRD92427	Boyd Cooper
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	24/09/2012	4518550	441.48 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	24/09/2012	4518550	78.36 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/09/2012	4518551	674.29 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/09/2012	4518551	97.09 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	24/09/2012	4518552	123.48 Revenue	CRD77110	Bartonsham Farm Dairies
•					56.46 Revenue		
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	11/09/2012	4518581 4518581	94.1 Revenue	CRD73324 CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		11/09/2012				Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/09/2012	4518581	36.6 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518582	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518582	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518582	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518582	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518582	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518582	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518582	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	11/09/2012	4518582	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	11/09/2012	4518582	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4518582	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/09/2012	4518583	131.73 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	11/09/2012	4518583	18.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	11/09/2012	4518583	18.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	11/09/2012	4518583	18.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	11/09/2012	4518583	18.3 Revenue	CRD73324 CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	11/09/2012	4518583	27.44 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related R & M Property Policy Group	11/09/2012	4518583	18.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	11/09/2012	4518583	18.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4518583	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/09/2012	4518584	320.37 Revenue	CRD73324	Green Compliance Water Division

Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	24/09/2012	4518591	1062 Revenue	CRD97381	Atlantic Data Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	24/09/2012	4518592	234 Revenue	CRD91327	Pdp Dains Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Miscellaneous Expenses Supplies And Services-Catering	24/09/2012	4518593	6.38 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/09/2012	4518594	53.61 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/09/2012	4518595	45.36 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/09/2012	4518596	79.2 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4518600	0 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4518601	0 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4518612	0 Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/09/2012	4518618	303.22 Revenue	XAW00308	Mrs Julie Hemstock
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/09/2012	4518619	11.02 Revenue	CRD76028	S Flint
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/09/2012	4518620	12.2 Revenue	CRD50875	Fleetfield Chemical Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012	4518621	15.12 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4518622	29.29 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4518622	13.9 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4518624	11.39 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4518626	14.19 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4518629	850 Revenue	CRD03143	Drummond Outdoor
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4518629	85 Revenue	CRD03143	Drummond Outdoor
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4518635	116.94 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4518636	30.76 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4518637	42.55 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Children's and Education Services - Youth	Income-Fees & Charges	10/09/2012	4518638	3500 Revenue	CRD00123	Award Scheme Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Income-Fees & Charges	10/09/2012	4518638	16.67 Revenue	CRD00123	Award Scheme Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Travel Expenses Etc.	11/09/2012	4518639	212 Revenue	CRD96096	The Marches School
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4518645	8.88 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4518645	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/09/2012 14/09/2012	4518646	6.39 Revenue	CRD28945 CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Supplies And Services-Equipt. Furn. & Materials		4518646	0 Revenue	CRD28945 CRD28945	City Electrical Factors Ltd City Electrical Factors Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012 14/09/2012	4518647 4518647	7.42 Revenue 0 Revenue	CRD28945 CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4518648	8.35 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4518648	0.55 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4518649	169.95 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4518649	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4518650	2.65 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4518650	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4518651	7.42 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4518651	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4518652	6.76 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4518652	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4518653	11.65 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4518653	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4518654	59.99 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4518654	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4518655	41.69 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4518655	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4518657	0 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4518662	0 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	11/09/2012 24/09/2012	4518666 4518667	92.3 Revenue 57.99 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4518668	25.2 Revenue	CRD72275 CRD72275	Howdens Joinery Ltd Howdens Joinery Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4518669	579.41 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services Equipt. Furn. & Materials	18/09/2012	4518670	956.48 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4518671	469.66 Revenue	CRD17384	Wolseley Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	25/09/2012	4518672	54.84 Revenue	CRD96896	Yes 2 Solutions
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4518672	0 Revenue	CRD96896	Yes 2 Solutions
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518673	75.75 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518673	37.1 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518673	8 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518673	10 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518673	156.2 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518673	13.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518673	203 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/09/2012	4518673	9.24 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	10/09/2012	4518673	12.49 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	10/09/2012	4518673	9.45 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518673	543.55 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	10/09/2012	4518673	1.2 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	10/09/2012	4518673	3.33 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	10/09/2012	4518673	33 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518673	28 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	10/09/2012 27/09/2012	4518676 4518687	0 Revenue	CRD85055	Huws Gray Limited
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	20/09/2012	4518692	0 Revenue 0 Revenue	CRD85055 CRD85055	Huws Gray Limited Huws Gray Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4518693	0 Revenue	CRD85055	Huws Gray Limited Huws Gray Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4518695	0 Revenue	CRD85055	Huws Gray Limited Huws Gray Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2012	4518697	37.5 Revenue	CRD68720	The National Trust
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	13/09/2012	4518698	30 Revenue	CRD96174	Karen Lloyd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4518699	408.75 Revenue	CRD74460	Stevie Walker
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4518700	584.23 Revenue	CRD16101	The Book Service Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2012	4518701	112.97 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4518702	239.15 Revenue	CRD87567	International Cookware Designs Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2012	4518703	291.68 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2012	4518703	29.87 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4518703	0 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/09/2012	4518704	172.57 Revenue	CRD61370	N W Levers Ltd
Shropshire Council 00GG							
	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2012	4518705	153.36 Revenue	CRD61370	N W Levers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/09/2012	4518711	32.5 Revenue	CRD96323	Jce & Sons
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/09/2012	4518712	71.7 Revenue	CRD96323	Jce & Sons
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/09/2012	4518713	264.27 Revenue	CRD96323	Jce & Sons
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/09/2012	4518714	62 Revenue	CRD96323	Jce & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2012	4518716	4400 Revenue	CRD58052	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2012	4518717	7000 Revenue	CRD58052	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2012	4518718	950 Revenue	CRD97036	Alfred Bagnall & Sons (Midlands) Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	11/09/2012	4518719	346 Revenue	CRD94309	Demma Services Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	11/09/2012	4518720	635.8 Revenue	CRD12807	Pump Services
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4518721	207 Revenue	CRD71833	Portman Doors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/09/2012	4518722	229.36 Revenue	CRD60648	Otis Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4518724	129.78 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	ces Supplies And Services-Miscellaneous Expenses	24/09/2012	4518729	1180.8 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		24/09/2012	4518730	46086.17 Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Public Transport	24/09/2012	4518731	16.2 Revenue	CRD97808	Rahul Parakh
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Public Transport	24/09/2012	4518732	16.2 Revenue	CRD97808	Rahul Parakh
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Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Public Transport	24/09/2012	4518733	16.2 Revenue	CRD97808	Rahul Parakh
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	25/09/2012	4518734	330 Revenue	CRD02930	Devon County Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4518736	71.4 Revenue	CRD85503	Magnartism
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4518737	199.5 Revenue	CRD74460	Stevie Walker
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2012	4518738	41.25 Revenue	CRD85769	The Housman Society
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2012	4518739	111.5 Revenue	CRD86829	Pots And Dots
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2012	4518740	213.1 Revenue	CRD59875	Peer Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2012	4518741	31.2 Revenue	CRD80223	Ulster Weavers
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2012	4518742	98.72 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2012	4518742	18.01 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4518742	0 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2012	4518743	211.8 Revenue	CRD86284	Pure Scents
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2012	4518744	482.34 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4518744	0 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4518749	26.68 Revenue	CRD12346	Border Office Supplies And Systems Ltd
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Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/09/2012	4518750	238 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4518753	574.55 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2012	4518754	950 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	20/09/2012	4518755	153.5 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/09/2012	4518756	200 Revenue	CRD55254	Turner Engine Powered Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	20/09/2012	4518758	82.35 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. General	20/09/2012	4518759	82.35 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	20/09/2012	4518760	82.35 Revenue	CRD94068	Srs Electrical Contractors Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/09/2012	4518763	29.2 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/09/2012	4518776	80.19 Revenue	CRD48282	Advanced Pest Management
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4518778	286.55 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	11/09/2012	4518779	49.55 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518780	141.1 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/09/2012	4518781	90.62 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/09/2012	4518782	79.29 Revenue	CRD79184	Lift & Engineering Services Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2012	4518783	254.64 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2012	4518784	545.84 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	20/09/2012	4518785	310.54 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	20/09/2012	4518786	679 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/09/2012	4518787	308.59 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG				4010101			
	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/09/2012	4518788	153.56 Revenue	CRD79184	Lift & Engineering Services Ltd
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/09/2012 10/09/2012	4518788 4518789	126.49 Revenue	XAW00317	Ms Susan Jury
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses	27/09/2012 10/09/2012 13/09/2012	4518788 4518789 4518796	126.49 Revenue 476.5 Revenue	XAW00317 CRD50761	Ms Susan Jury City & Guilds
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading account - Training	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/09/2012 10/09/2012 13/09/2012 13/09/2012	4518788 4518789 4518796 4518796	126.49 Revenue 476.5 Revenue 244 Revenue	XAW00317 CRD50761 CRD50761	Ms Susan Jury City & Guilds City & Guilds
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading account - Training County Training trading account - Training	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012	4518788 4518789 4518796 4518796 4518796	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue	XAW00317 CRD50761 CRD50761 CRD50761	Ms Susan Jury City & Guilds City & Guilds City & Guilds City & Guilds
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading account - Training	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/09/2012 10/09/2012 13/09/2012 13/09/2012	4518788 4518789 4518796 4518796	126.49 Revenue 476.5 Revenue 244 Revenue	XAW00317 CRD50761 CRD50761	Ms Susan Jury City & Guilds City & Guilds
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training County Training trading account - Training County Training trading account - Training	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012	4518788 4518789 4518796 4518796 4518796	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue	XAW00317 CRD50761 CRD50761 CRD50761	Ms Susan Jury City & Guilds City & Guilds City & Guilds City & Guilds
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012	4518788 4518789 4518796 4518796 4518796 4518796	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761	Ms Susan Jury City & Guilds
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012	4518788 4518789 4518796 4518796 4518796 4518797 4518797	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 56.75 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761	Ms Susan Jury City & Guilds
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012	4518788 4518789 4518796 4518796 4518796 4518796 4518797 4518797	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 56.75 Revenue 1364.5 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761	Ms Susan Jury City & Guilds
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012 17/09/2012	4518788 4518789 4518796 4518796 4518796 4518797 4518797 4518797 4518798	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 1364.5 Revenue 13.5 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761	Ms Susan Jury City & Guilds
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012 17/09/2012 17/09/2012	4518788 4518789 4518796 4518796 4518796 4518797 4518797 4518797 4518798 4518798	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 56.75 Revenue 1364.5 Revenue 13.5 Revenue 14.05 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761	Ms Susan Jury City & Guilds
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012 17/09/2012 17/09/2012 10/09/2012	4518788 4518796 4518796 4518796 4518796 4518797 4518797 4518798 4518798 4518798 4518798 4518798	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 56.75 Revenue 1364.5 Revenue 13.5 Revenue 14.05 Revenue 38.77 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761	Ms Susan Jury City & Guilds Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012 17/09/2012 17/09/2012 10/09/2012	4518788 4518789 4518796 4518796 4518796 4518797 4518797 4518798 4518798 4518798 4518798 4518808	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 56.75 Revenue 1364.5 Revenue 13.5 Revenue 14.05 Revenue 38.77 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761	Ms Susan Jury City & Guilds
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012 17/09/2012 17/09/2012 10/09/2012	4518788 4518796 4518796 4518796 4518796 4518797 4518797 4518798 4518798 4518798 4518798 4518798	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 56.75 Revenue 1364.5 Revenue 13.5 Revenue 14.05 Revenue 38.77 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761	Ms Susan Jury City & Guilds Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012 17/09/2012 17/09/2012 10/09/2012	4518788 4518789 4518796 4518796 4518796 4518797 4518797 4518798 4518798 4518798 4518798 4518808	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 56.75 Revenue 1364.5 Revenue 13.5 Revenue 14.05 Revenue 38.77 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761	Ms Susan Jury City & Guilds Ci
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services County Training trading account - Training	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012 17/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012	4518788 4518796 4518796 4518796 4518796 4518797 4518797 4518798 4518798 4518798 4518808 4518808 4518808	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 56.75 Revenue 1364.5 Revenue 13.5 Revenue 14.05 Revenue 38.77 Revenue 38.77 Revenue 73.19 Revenue 38.77 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50762 CRD5076324 CRD73324 CRD73324 CRD73324	Ms Susan Jury City & Guilds Green Compliance Water Division Green Compliance Water Division Green Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services County Training trading account - Training	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012 17/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	4518788 4518796 4518796 4518796 4518796 4518797 4518797 4518798 4518798 4518798 4518808 4518808 4518808 4518808	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 1364.5 Revenue 13.5 Revenue 14.05 Revenue 38.77 Revenue 38.77 Revenue 38.77 Revenue 38.77 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50762 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324	Ms Susan Jury City & Guilds Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services County Training trading account - Training County Training trading account - Training County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	4518788 4518796 4518796 4518796 4518796 4518797 4518797 4518798 4518798 4518798 4518808 4518808 4518808 4518808 4518808	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 56.75 Revenue 1364.5 Revenue 14.05 Revenue 38.77 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324	Ms Susan Jury City & Guilds Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	4518788 4518796 4518796 4518796 4518796 4518797 4518797 4518798 4518798 4518798 4518808 4518808 4518808 4518808 4518808 4518808	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 1364.5 Revenue 13.5 Revenue 14.05 Revenue 38.77 Revenue 37.19 Revenue 38.77 Revenue 38.77 Revenue 38.77 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324	Ms Susan Jury City & Guilds Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	4518788 4518796 4518796 4518796 4518796 4518797 4518797 4518798 4518798 4518798 4518808 4518808 4518808 4518808 4518808 4518808 4518808 4518808 4518808	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 575 Revenue 1364.5 Revenue 13.5 Revenue 14.05 Revenue 38.77 Revenue 37.19 Revenue 38.77 Revenue 38.77 Revenue 38.77 Revenue 131.73 Revenue 131.73 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324	Ms Susan Jury City & Guilds Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	4518788 4518796 4518796 4518796 4518796 4518797 4518797 4518798 4518798 4518798 4518808 4518808 4518808 4518808 4518808 4518808	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 1364.5 Revenue 13.5 Revenue 14.05 Revenue 38.77 Revenue 37.19 Revenue 38.77 Revenue 38.77 Revenue 38.77 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324	Ms Susan Jury City & Guilds Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	4518788 4518796 4518796 4518796 4518796 4518797 4518797 4518798 4518798 4518798 4518808 4518808 4518808 4518808 4518808 4518808 4518808 4518808 4518808	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 575 Revenue 1364.5 Revenue 13.5 Revenue 14.05 Revenue 38.77 Revenue 37.19 Revenue 38.77 Revenue 38.77 Revenue 38.77 Revenue 131.73 Revenue 131.73 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324	Ms Susan Jury City & Guilds Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services County Training trading account - Training County Training trading account - Training County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	4518788 4518796 4518796 4518796 4518796 4518797 4518797 4518798 4518798 4518798 4518808 4518808 4518808 4518808 4518808 4518808 4518808 4518808 4518808 4518808 4518808 4518808	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 56.75 Revenue 1364.5 Revenue 13.5 Revenue 14.05 Revenue 38.77 Revenue 73.19 Revenue 38.77 Revenue 38.77 Revenue 38.77 Revenue 38.77 Revenue 38.77 Revenue 131.73 Revenue 131.73 Revenue 131.73 Revenue 18.73 Revenue 18.73 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324	Ms Susan Jury City & Guilds Creen Compliance Water Division Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet County Training trading account - Training Central Services - Trading Services Central Services - Trading Services County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	27/09/2012 10/09/2012 13/09/2012 13/09/2012 13/09/2012 13/09/2012 14/09/2012 14/09/2012 17/09/2012 17/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012 10/09/2012	4518788 4518796 4518796 4518796 4518796 4518797 4518797 4518798 4518798 4518798 4518808 4518808 4518808 4518808 4518808 4518808 4518808 4518808 4518808 4518808 4518808	126.49 Revenue 476.5 Revenue 244 Revenue 901 Revenue 891.8 Revenue 575 Revenue 56.75 Revenue 1364.5 Revenue 14.05 Revenue 38.77 Revenue 131.73 Revenue 131.73 Revenue 56.61 Revenue 18.73 Revenue	XAW00317 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324 CRD73324	Ms Susan Jury City & Guilds Creen Compliance Water Division Green Compliance Water Division

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/09/2012	4518808	37.64 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/09/2012	4518808	56.46 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	10/09/2012	4518808	91.48 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	10/09/2012	4518808	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	10/09/2012	4518808	38.77 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	10/09/2012	4518808	109.84 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	10/09/2012	4518808	99.21 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	10/09/2012	4518808	99.21 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	10/09/2012	4518808	99.21 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-R & M Property Policy Group	10/09/2012	4518808	99.21 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4518808	0 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	10/09/2012	4518808	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4518811	143.75 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/09/2012	4518813	270 Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	27/09/2012	4518817	43.9 Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint, General	11/09/2012	4518821	93.06 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	10/09/2012	4518825	75.28 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/09/2012	4518825	100.63 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/09/2012	4518825	73.19 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/09/2012	4518825	75.28 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	10/09/2012	4518825	18.82 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/09/2012	4518825	56.46 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/09/2012	4518825	27.44 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/09/2012	4518825	36.59 Revenue	CRD73324	Green Compliance Water Division
•	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group					•
Shropshire Council 00GG		. , , ,	10/09/2012	4518825	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/09/2012	4518825	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/09/2012	4518825	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/09/2012	4518825	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/09/2012	4518825	54.89 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/09/2012	4518825	37.64 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/09/2012	4518825	75.28 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/09/2012	4518825	150.55 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/09/2012	4518825	36.6 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/09/2012	4518825	28.23 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/09/2012	4518825	36.59 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	10/09/2012	4518825	36.59 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	10/09/2012	4518825	18.82 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	10/09/2012	4518825	56.46 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/09/2012	4518825	27.44 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4518825	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	11/09/2012	4518826	75 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/09/2012	4518833	38.77 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/09/2012		981.35 Revenue		Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/09/2012	4518833	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/09/2012	4518833	18.36 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/09/2012	4518833	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/09/2012	4518833	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/09/2012	4518833	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/09/2012	4518833	38.77 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/09/2012	4518833	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/09/2012	4518833	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/09/2012	4518833	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/09/2012	4518833	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/09/2012	4518833	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/09/2012	4518833	38.77 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/09/2012	4518833	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/09/2012	4518833	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/09/2012	4518833	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/09/2012	4518833	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/09/2012	4518833	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4518834	19125 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4518836	23703.1 Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	11/09/2012	4518845	624.35 Revenue	CRD87197	George Birchall Service Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	18/09/2012	4518846	241.5 Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4518848	255.3 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4518849	52.5 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4518850	72.48 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4518851	64.03 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4518852	70 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
•		Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4518853	339.2 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •					•
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4518854	230.6 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	<u>v</u>	Premises Related-R & M Property Policy Group				CRD73324	·
ornoparine council occo	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Fremises Related-R & IVI Froperty Folicy Group	11/09/2012	4518855	38.77 Revenue	OND13324	Green Compliance Water Division
omopsime council toda	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Fremises Related-R & IVI Froperty Folicy Group	11/09/2012	4510055	38.77 Revenue	OND/3324	Green Compliance Water Division

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/09/2012	4518855	77.54 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	11/09/2012	4518855	77.54 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4518855	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	11/09/2012	4518855	38.01 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2012	4518856	2402.56 Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4518861	30.03 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/09/2012	4518862	1055.14 Revenue	CRD73886	Sherwood Truck And Van Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4518863	402.59 Revenue	CRD64100	Greenhous Commercials Ltd
•	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4518864	11.88 Revenue	CRD96743	
Shropshire Council 00GG		,					Malvern Tyres (Wholesale) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4518864	0 Revenue	CRD96743	Malvern Tyres (Wholesale) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4518865	169.6 Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/09/2012	4518868	30 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/09/2012	4518869	57.5 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/09/2012	4518870	80 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4518871	929.4 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	11/09/2012	4518872	1014 Revenue	CRD78140	Sanctuary Personnel Ltd
•	· · · · · · · · · · · · · · · · · · ·						•
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	11/09/2012	4518873	743.6 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	County Training trading account - Training	Employees-Support Staff	10/09/2012	4518874	220 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518874	-550 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518874	-250 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518874	80 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518874	34 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518874	20 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/09/2012	4518874	275.88 Revenue	CRD73779	County Training Hollies Imp
•	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General					County Training Hollies Imp
Shropshire Council 00GG	, , , ,	•	10/09/2012	4518874	206.66 Revenue	CRD73779	, ,
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518874	-50 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/09/2012	4518874	2.17 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/09/2012	4518874	28.31 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/09/2012	4518874	59.71 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518874	2600 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2012	4518874	-245 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/09/2012	4518876	79.58 Revenue	CRD09817	Lord Hill Hotel
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4518876	0 Revenue	CRD09817	Lord Hill Hotel
•							
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	11/09/2012	4518877	424.44 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4518878	527 Revenue	CRD86798	Xamax Clothing Company Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4518880	219.8 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	11/09/2012	4518881	334.73 Revenue	CRD92199	Nwp Power Systems
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	11/09/2012	4518882	334.73 Revenue	CRD92199	Nwp Power Systems
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	11/09/2012	4518883	334.73 Revenue	CRD92199	Nwp Power Systems
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	11/09/2012	4518884	367.23 Revenue	CRD92199	Nwp Power Systems
Shropshire Council 00GG	· · · · · · · · · · · · · · · · · · ·	• •		4518885		CRD92199	
·	Highways and Transport Services - Parking Services Children's and Education Services - Special	Highways And Transport-Reconstruction Premises Related-R & M Property Policy Group	11/09/2012 11/09/2012	4516665 4518892	334.73 Revenue 38.5 Revenue	CRD92199 CRD73324	Nwp Power Systems Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Special						•
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M Property Policy Group	11/09/2012	4518892	116.3 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/09/2012	4518893	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	11/09/2012	4518893	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	11/09/2012	4518893	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	11/09/2012	4518893	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/09/2012	4518893	38.77 Revenue	CRD73324	Green Compliance Water Division
•	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group		4518893	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG			11/09/2012				
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/09/2012	4518893	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/09/2012	4518893	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/09/2012	4518893	34.46 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/09/2012	4518893	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/09/2012	4518893	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/09/2012	4518893	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related R & M Property Policy Group	11/09/2012	4518893	38.77 Revenue	CRD73324	Green Compliance Water Division
•	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/09/2012	4518893	38.77 Revenue	CRD73324	•
Shropshire Council 00GG							Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/09/2012	4518893	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	11/09/2012	4518893	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	11/09/2012	4518893	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural Environmental Degulatory and Diagning Convices Degreeties and enert	Premises Related-R & M Property Policy Group	11/09/2012	4518893	44.18 Revenue	CRD73324	Green Compliance Water Division
	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport						•
	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4518893	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012 12/09/2012		0 Revenue	CRD73324 TOP26453	Green Compliance Water Division South Staffordshire Housing Association
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance sheet	Current Assets-Government Debtors Current Liabilities-Creditors	12/09/2012	4518894	38.08 Revenue	TOP26453	South Staffordshire Housing Association
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance sheet None BVACOP - Balance sheet	Current Assets-Government Debtors Current Liabilities-Creditors Current Liabilities-Creditors	12/09/2012 13/09/2012	4518894 4518895	38.08 Revenue 180 Revenue	TOP26453 TOP24825	South Staffordshire Housing Association Select Healthcare 2006 Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Liabilities-Creditors Current Liabilities-Creditors Current Liabilities-Creditors	12/09/2012 13/09/2012 13/09/2012	4518894 4518895 4518896	38.08 Revenue 180 Revenue 150 Revenue	TOP26453 TOP24825 TOP24825	South Staffordshire Housing Association Select Healthcare 2006 Ltd Select Healthcare 2006 Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance sheet None BVACOP - Balance sheet	Current Assets-Government Debtors Current Liabilities-Creditors Current Liabilities-Creditors	12/09/2012 13/09/2012	4518894 4518895	38.08 Revenue 180 Revenue	TOP26453 TOP24825	South Staffordshire Housing Association Select Healthcare 2006 Ltd

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Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	13/09/2012	4518898	39.73 Revenue	TOP26680	Claremont Carepartners Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	11/09/2012	4518899	113.14 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	11/09/2012	4518899	94.83 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/09/2012	4518899	433.51 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-R & M Property Policy Group	11/09/2012	4518899	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M Property Policy Group	11/09/2012	4518899	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	11/09/2012	4518899	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4518899	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2012	4518901	57.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2012	4518901	42.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2012	4518901	72.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2012	4518901	42.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2012	4518901	120 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2012	4518901	100 Revenue	CRD94263	Mears Group Pic
•		,			42.5 Revenue		
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2012	4518901		CRD94263	Mears Group Plc
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/09/2012	4518902	315.13 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/09/2012	4518903	77.8 Revenue	TOP26460	Diane Harker
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/09/2012	4518904	13.75 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	20/09/2012	4518905	14.67 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/09/2012	4518907	1239.5 Revenue	CRD92839	Medicare First
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	21/09/2012	4518918	150 Revenue	CRD89359	Islabikes Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/09/2012	4518919	56.1 Revenue	CRD22635	Claremont News
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/09/2012	4518921	200 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	26/09/2012	4518922	64 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	26/09/2012	4518923	68 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	12/09/2012	4518924	45 Revenue	CRD92637	Jwi Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	12/09/2012	4518925	45 Revenue	CRD92637	Jwi Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4518926	141 Revenue	CRD73704	Hope Valley Radio Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt: 1 diff. & Materials Supplies And Services-Catering	11/09/2012	4518928	39.76 Revenue	CRD96202	Gillian Porter
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4518928	7.25 Revenue	CRD96202	Gillian Porter Emma Brown
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/09/2012	4518929	32.4 Revenue	CRD96235	
Shropshire Council 00GG	#N/A	Premises Related-Cleaning Costs	11/09/2012	4518931	72.48 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	#N/A	Premises Related-Cleaning Costs	11/09/2012	4518932	64.97 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4518933	65.83 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	#N/A	Premises Related-Cleaning Costs	11/09/2012	4518934	16.1 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4518934	47.45 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	11/09/2012	4518934	2.6 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4518935	0.81 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4518936	3.22 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4518937	7.16 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4518938	1.21 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4518939	2.11 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4518940	3.2 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/09/2012	4518942	451 Revenue	CRD80974	C. I. E. H.
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/09/2012	4518942	1271.8 Revenue	CRD80974	C. I. E. H.
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518949	70 Revenue	CRD68248	Aquajoy Bathlifts Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518949	10 Revenue	CRD68248	Aquajoy Bathlifts Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518950	602.2 Revenue	CRD63887	Aa Moving Solutions
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518951	175 Revenue	CRD63887	Aa Moving Solutions
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518952	350 Revenue	CRD10511	Mangar International Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518952	10.21 Revenue	CRD10511	Mangar International Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518953	136.5 Revenue	CRD73083	Dcs Joncare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518953	10 Revenue	CRD73083	Dcs Joncare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518954	1214.5 Revenue	CRD66220	A G Mobility
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518955	94 Revenue	CRD63887	Aa Moving Solutions
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518956	91 Revenue	CRD90168	The Ramp People
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518957	47.5 Revenue	CRD90168	The Ramp People
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518958	160 Revenue	CRD92620	Easylink Uk
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518958	9.25 Revenue	CRD92620	Easylink Uk
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518959	38 Revenue	CRD92620	Easylink Uk
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518959	4.6 Revenue	CRD92620	Easylink Uk
•		Transfer Payments-Other Transfer Payments-Other		4518960			•
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	,	11/09/2012	4518960 4518960	110.55 Revenue 6.99 Revenue	CRD53568 CRD53568	Ots Ltd Ots Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other Transfer Payments-Other	11/09/2012				
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		11/09/2012	4518961	1221.75 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518961	20 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518962	352 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518962	15 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518963	95.5 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518963	15 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518964	484 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518964	15 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518965	555 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2012	4518966	665 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2012	4518967	187.5 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/09/2012	4518968	1577.33 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/09/2012	4518969	1562.46 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/09/2012	4518970	2937.65 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/09/2012	4518971	94.36 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/09/2012	4518972	150.58 Revenue	ASC00006	Nndr Refunds - Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors				ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG			10/09/2012	4518973	8927.32 Revenue		
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/09/2012	4518974	7898.32 Revenue	ASC00006	Nndr Refunds - Bacs

Chronobiro Council 0000	None BVACOP - Balance Sheet	Current Acceta Debtera	10/00/2012	4E1007E	02 27 Dayonyo	A C C 0 0 0 0 C	Nadr Defunde Dece
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	10/09/2012 10/09/2012	4518975 4518976	83.27 Revenue 278.73 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/09/2012	4518977	233.9 Revenue	ASC00006	Nndr Refunds - Bacs
•	None BVACOP - Balance Sheet						
Shropshire Council 00GG		Current Assets-Debtors	10/09/2012	4518978	5039.72 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	Housing Services - Housing Benefits Administration	Premises Related-Repair & Maint. General	24/09/2012	4519203	3510.15 Revenue 1345 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related Repair & Maint. General	24/09/2012	4519204		CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	24/09/2012	4519205	2515.5 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	24/09/2012	4519206	198.7 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Emergency Planning	Premises Related-Repair & Maint. General	24/09/2012	4519207	352 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	24/09/2012	4519208	1005.5 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2012	4519210	-12.45 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Catering	13/09/2012	4519211	600 Revenue	CRD91470	Ludlow 21 Grow Cook And Share
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Catering	13/09/2012	4519212	326.76 Revenue	CRD91470	Ludlow 21 Grow Cook And Share
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519215	726.96 Revenue	CRD97325	Asp Express
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519215	205.04 Revenue	CRD97325	Asp Express
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	21/09/2012	4519216	359.7 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4519217	40 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4519218	204 Revenue	CRD95064	County Cars
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519219	49 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519220	70.11 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	21/09/2012	4519221	27 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	21/09/2012	4519222	44 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4519223	35 Revenue	CRD83633	Jackie Harris
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519224	308 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4519225	220 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519226	245 Revenue	CRD83633	Jackie Harris
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	11/09/2012	4519227	2145 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	24/09/2012	4519228	1425 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	24/09/2012	4519229	1437.5 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General Premises Related-Cleaning Costs	24/09/2012	4519230	115 Revenue	CRD54920	Adt Fire & Security
•	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4519231	21.78 Revenue	CRD54920 CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services			4519233			ě .
Shropshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials	25/09/2012		30.2 Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/09/2012	4519234	337.24 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/09/2012	4519237	706.92 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/09/2012	4519242	0 Revenue	CRD80563	B & G Cleaning Systems Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4519250	187.14 Revenue	CRD88433	Safety Kleen Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	19/09/2012	4519251	1657.35 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4519252	135 Revenue	CRD93117	Auto Price Windscreens
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4519253	3375 Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	11/09/2012	4519255	46 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/09/2012	4519256	46 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/09/2012	4519257	2230 Revenue	CRD73806	Activ Uk
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4519259	81 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4519260	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4519261	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4519262	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4519263	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4519264	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4519266	0 Revenue	CRD12230	T G Builders Merchants
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4519267	0 Revenue	CRD12230	T G Builders Merchants T G Builders Merchants
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4519278	0 Revenue	CRD93198	Patterson Barker Ltd
•		Supplies And Services-Catering	11/09/2012	4519282		CRD93196 CRD87821	Autobar Uk Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	11			213.75 Revenue		
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4519283	28.39 Revenue	CRD13738	Safetyshop
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	11/09/2012	4519284	850 Revenue	CRD98085	Quest & Nbs
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4519285	165.38 Revenue	CRD00742	Air Products Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/09/2012	4519295	750 Revenue	CRD90865	Avalon Management Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4519296	757.34 Revenue	CRD88607	Studiocanal Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4519297	11.87 Revenue	CRD93201	Np Vehicle Hire Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4519298	11.87 Revenue	CRD93201	Np Vehicle Hire Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/09/2012	4519299	227.19 Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4519300	94.19 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4519300	227.37 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4519300	0 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	13/09/2012	4519306	315 Revenue	CRD38812	Hemming Group Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	13/09/2012	4519307	200.64 Revenue	CRD92625	Npower
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	13/09/2012	4519308	702.26 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2012	4519309	242003.36 Revenue	CRD98077	G F Tomlinson Birmingham Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4519310	0 Revenue	CRD95593	Western Power Distribution
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2012	4519310	1692.55 Revenue	CRD95593	Western Power Distribution
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2012	4519311	10000 Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2012	4519312	200 Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2012	4519313	6850 Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4519314	665.33 Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4519315	1430 Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2012	4519321	382.5 Revenue	CRD89173	Capers
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4519349	0 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4519351	0 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4519354	0 Revenue	CRD82407 CRD84391	Sportswear International Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4519365	0 Revenue	CRD49174	Primary Teaching Services Ltd
	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport				79.25 Revenue	CRD49174 CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	18/09/2012 18/09/2012	4519373 4519374	541.34 Revenue	TOP27246	1St Bomere Heath Scout Group
Shropshire Council 00GG	Communication Office Octains	Supplies / tild Sel Mess-Claille & Subscriptions	10/03/2012	7010014	OTILOT INEVELLE	10121240	13. Domore Fleatin Goodt Group

Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/09/2012	4519375	500 Revenue	TOP24356	Shifnal Cricket Club
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/09/2012	4519376	5000 Revenue	CRD90465	Shrewsbury Baptist Church
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4519386	0 Revenue	CRD65081	The Danwood Group Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4519387	0 Revenue	CRD65081	The Danwood Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	11/09/2012	4519393	3399.19 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	11/09/2012	4519394	1479.53 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	11/09/2012	4519395	2890.78 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	11/09/2012	4519396	3773.79 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	11/09/2012	4519397	3152.86 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/09/2012	4519426	5.93 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/09/2012	4519426	121.54 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/09/2012	4519430	5.24 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/09/2012	4519430	80.39 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	14/09/2012	4519433	70 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4519435	70 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4519436	132.85 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4519437	125.86 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	14/09/2012	4519438	72.04 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4519439	144.62 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4519440	194.05 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/09/2012	4519442	60 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Multi Agency	Premises Related-Repair & Maint. General	14/09/2012	4519444	109.1 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
•	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4519445	70 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4519445 4519446	119 Revenue	CRD14737 CRD14737	David Rogers Electrical Contractors Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4519447	57.5 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	11/09/2012	4519450	240.26 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/09/2012	4519452	153.58 Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/09/2012	4519453	177.27 Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/09/2012	4519465	46561.82 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-Repairs & MaintLm Buy Back	27/09/2012	4519472	200 Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	11/09/2012	4519473	105 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	11/09/2012	4519475	49.55 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/09/2012	4519476	12 Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4519478	124.3 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4519479	181.12 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4519480	219.1 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4519481	117.8 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/09/2012	4519482	935.64 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	14/09/2012	4519483	168.95 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4519484	142.69 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	14/09/2012	4519487	56.34 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4519488	70 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4519489	52.5 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4519490	78.75 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4519491	52.5 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	14/09/2012	4519492	94.98 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/09/2012	4519509	180 Revenue	XAW00318	Miss Victoria Louise Turner
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/09/2012	4519519	1015.19 Revenue	XAW00319	Mrs Tracey Jane Clarke
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/09/2012	4519525	112.87 Revenue	XAW00320	Mrs Nicola Michelle Sherwin
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	11/09/2012	4519538	140.15 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4519538	0 Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4519540	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/09/2012	4519550	4141.05 Revenue	CRD16442	R & B Travel
•	9 , 1	• • • • • • • • • • • • • • • • • • • •	11/09/2012	4519551	10102.61 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions					
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	11/09/2012	4519552	570 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	11/09/2012	4519553	1116.9 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/09/2012	4519554	5494.91 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/09/2012	4519555	353.46 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	11/09/2012	4519562	250 Revenue	TOP23823	Whitchurch Town & Plan Steering Comm
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4519571	339.8 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4519572	84.5 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/09/2012	4519576	196 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/09/2012	4519577	196 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519578	40.5 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4519581	27 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519582	15 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519582	15.2 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/09/2012	4519583	336 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/09/2012	4519584	336 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/09/2012	4519587	87.5 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	14/09/2012	4519588	135.1 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	14/09/2012	4519589	123.23 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/09/2012	4519591	389.09 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/09/2012	4519592	85.41 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/09/2012	4519593	240.38 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/09/2012	4519594	299.7 Revenue	CRD19495	Cool Services Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4519595	0 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4519596	187.83 Revenue	CRD95302	Spagas Mechanical Heating Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/09/2012	4519600	75 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/09/2012	4519600	36 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/09/2012	4519601	27 Revenue	CRD50882	France & Kellett
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/09/2012	4519601 4519602	33 Revenue	CRD50882 CRD50882	France & Kellett
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General Employees-Support Staff	12/09/2012 20/09/2012	4519602	12.5 Revenue 5.9 Revenue	CRD0082 CRD01298	France & Kellett Boc Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4519605	0 Revenue	CRD11257	Wakeman School Imprest Ac
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	12/09/2012	4519616	9249 Revenue	CRD98151	Thomas Lister Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	28/09/2012	4519619	390 Revenue	CRD98145	Total Deep Clean Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	12/09/2012	4519623	285 Revenue	CRD59023	Morgans Machinery Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/09/2012	4519624	237.75 Revenue	CRD12230	T G Builders Merchants
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/09/2012	4519625	412.8 Revenue	CRD12230	T G Builders Merchants
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	25/09/2012	4519626	90.72 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2012	4519632	141.57 Revenue	CRD61370	N W Levers Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2012	4519633	71 Revenue	CRD83310	Margaret Newsome
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4519635	251 Revenue	CRD84017	The Puppet Company Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2012	4519636	20.25 Revenue	CRD96732	Cariad Cakes
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4519637	150 Revenue	CRD96474	Cheatwell Games
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4519638	101.23 Revenue	CRD16101	The Book Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2012	4519639	65.94 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2012	4519640	212.27 Revenue	CRD73569	Chris'S Books Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/09/2012	4519641	8.16 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/09/2012	4519642	10.08 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/09/2012	4519643	16.8 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519646	100.2 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	11/09/2012 11/09/2012	4519646 4519646	91.35 Revenue 5.8 Revenue	CRD73781 CRD73781	County Training Ludlow Imprest County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Confinding & Computing Supplies And Services-Miscellaneous Expenses	11/09/2012	4519657	22.5 Revenue	CRD73783	County Training Ludiow imprest County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519657	74.2 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519657	279.95 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	11/09/2012	4519657 4519657	2.97 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519657	4 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519661	66.75 Revenue	CRD73763	County Training Whitehard Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519661	40 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519661	3.3 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519661	132.6 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519661	345.32 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519661	1.24 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519661	15.8 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519661	14.97 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519661	2.78 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519661	2.5 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519661	19.59 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519661	8.55 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Wissellahedds Expenses Supplies And Services-Clothing Uniform & Laundry	11/09/2012	4519661	22.49 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/09/2012	4519661	41.87 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4519661	0 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	Other Operating Income and Expenditure - Training	Employees-Support Staff	11/09/2012	4519661	20 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Public Transport	17/09/2012	4519662	60.9 Revenue	TOP27323	Sophia Chan
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	17/09/2012	4519663	6094 Revenue	CRD98148	Cmt
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	17/09/2012	4519664	6080.85 Revenue	CRD98148	Cmt
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/09/2012	4519665	325.75 Revenue	CRD92396	Shrewsbury Croquet Club
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Public Transport	17/09/2012	4519666	34 Revenue	TOP27322	Gregory Phillpotts
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	17/09/2012	4519674	762.6 Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/09/2012	4519675	130.46 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	17/09/2012	4519676	538.93 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/09/2012	4519716	1151 Revenue	TOP26508	Oswestry & Dist Arts Association
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/09/2012	4519717	775 Revenue	CRD85877	Oswestry & District Sports Council
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	28/09/2012	4519718	41.3 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	17/09/2012	4519719	928.95 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	17/09/2012	4519720	174.01 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	17/09/2012	4519721	934.04 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	17/09/2012	4519722	61.02 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	17/09/2012	4519722	3.66 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	17/09/2012	4519723	52.22 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	17/09/2012	4519723	3.13 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	17/09/2012	4519724	59.46 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	17/09/2012	4519724	3.57 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4519725	63.81 Revenue	CRD60831	Medipost (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	20/09/2012	4519725	5 Revenue	CRD60831	Medipost (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/09/2012	4519726	1381.29 Revenue	CRD95593	Western Power Distribution
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4519728	-10 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	12/09/2012	4519729	-24 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/09/2012	4519733	120 Revenue	CRD85571	The Men From Off
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/09/2012	4519734	601.13 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/09/2012	4519735	330.3 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	21/09/2012	4519736	512.64 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	27/09/2012	4519737	552.69 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	27/09/2012	4519737	36.8 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	12/09/2012	4519741	136.25 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	12/09/2012	4519742	72 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	12/09/2012	4519743	98.7 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	12/09/2012	4519744	330.48 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519745	120 Revenue	CRD61867	Shawbury Taxis

Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519746	673.2 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519747	306 Revenue	CRD84049	C R Beddall
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519748	53.73 Revenue	CRD17363	Vincent Windsor Private Hire
•	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	21/09/2012	4519749	367.2 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	9 , .	·					
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519750	204 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519751	183.6 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519752	960 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519753	537.09 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519753	46.7 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519754	103.38 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519754	100.35 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519754	100.35 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4519755	2474.56 Revenue	CRD93932	Wayne Hallas
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/09/2012	4519756	105.3 Revenue	CRD71262	Allwood & Jones
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4519756	0 Revenue	CRD71262	Allwood & Jones
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/09/2012	4519757	25 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4519758	445 Revenue	CRD98154	Dyson Perrins Church Of England Academy
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/09/2012	4519760	23008.05 Revenue	CRD85437	Cadspec Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/09/2012	4519760	0 Revenue	CRD85437	Cadspec Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	11/09/2012	4519760	18967.16 Revenue	CRD85437	Cadspec Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/09/2012	4519761	415.9 Revenue	CRD12632	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/09/2012	4519762	205.75 Revenue	CRD12632	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/09/2012	4519763	152.15 Revenue	CRD12632	Redacted - Personal Information
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519776	6190.13 Revenue	NUS00161	Column Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519777	5787.65 Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519778	205.42 Revenue	NUS00334	Barbara Eames
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519779	1769.04 Revenue	NUS00129	Alveley Pre-School Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519780	1934.57 Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519781	4049.28 Revenue	NUS00051	Baschurch Pre School Group
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519782	2413.22 Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519783	4811.4 Revenue	NUS00122	Bicton Heath Pre-School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519784	3727.15 Revenue	NUS00063	Bicton Pre School
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519785	2044.26 Revenue	NUS00095	Bitterley Pre-School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519786	2153.95 Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519787	2503.87 Revenue	NUS00252	Club 0-14
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519788	5868.58 Revenue	NUS00098	Border Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519789	1784.99 Revenue	NUS00152	Brockton Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519790	5818.18 Revenue	NUS00153	Burford Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519791	3633.41 Revenue	NUS00080	Burwarton Pre School Group
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519792	3659.72 Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519793	2373.84 Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519794	2276.64 Revenue	NUS00023	Chatterbox Nursery
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519795	908.82 Revenue	NUS00076	Cleobury Mortimer Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519796	2403.25 Revenue	NUS00020	Cockshutt Community Pre-School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519797	2832.05 Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519798	3091.32 Revenue	NUS00082	Corvedale Centre For Children
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519799	3528.36 Revenue	NUS00106	Country Kids Day Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519800	926.64 Revenue	NUS00143	Craven Arms Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519801	4463.1 Revenue	NUS00099	Crowgate Child Centre
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519802	3611.52 Revenue	NUS00107	Dorrington Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519803	12488.26 Revenue	NUS00041	Earlyworld Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmis	12/09/2012		5344.99 Revenue	NUS00215	
•				4519804			Ellesmere Ducklings Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519805	5506.38 Revenue	NUS00263	Footsteps Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519806	9204.05 Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519807	2941.74 Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519808	947.23 Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519809	1998.36 Revenue	NUS00151	Happy Days Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519810	1690.92 Revenue	NUS00269	Bluebell Day Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519811	8387.57 Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519812	5917.86 Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519813	9970.13 Revenue	NUS00224	Hillside House Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519814	4806.5 Revenue	NUS000224	Holy Trinity Playgroup
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519816	8040.38 Revenue	NUS00149	Jays Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519817	7952.11 Revenue	NUS00046	Kaleidoscope
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519818	1753.49 Revenue	NUS00055	Kidz Radbrook Day Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519819	3673.8 Revenue	NUS00197	Kidszone
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519820	4688.82 Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519821	971.28 Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519822	2218.89 Revenue	NUS00124	Bedstone College Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	12/09/2012	4519823	953.32 Revenue	NUS00175	Kinnerley With Knockin Playgroup
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519825	4032.29 Revenue	NUS00255	Little Oaks Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519826	5045.83 Revenue	NUS00007	Longlands Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519827	4607.06 Revenue	NUS00114	Minsterley Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519828	2233.73 Revenue	NUS00137	Morda Village Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519829	3439.44 Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519830	3153.02 Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519831	2383.31 Revenue	NUS00090	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmis	12/09/2012	4519832	6202.18 Revenue	NUS00052	Nesscliffe House Nursery School
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519833	897.48 Revenue	NUS00148	Newcastle Childrens Centre

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Third Party Payments-Other Committees/Establishmts	12/09/2012	4519834	5230.37 Revenue	NUS00061	Opportunity Pre School Playgroup
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519835	4870.01 Revenue	NUS00048	Oswestry Methodist Pre School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519836	4304.66 Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519837	3078.5 Revenue	NUS00022	Pant Pandas Childcare Centre
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519838	10230.12 Revenue	NUS00094	Peter Pan Nursery
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519839	1116.86 Revenue	NUS00067	Church Preen Pre-School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519840	3912.48 Revenue	NUS00018	Pontesbury Pre Scool
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519841	1631.34 Revenue	NUS00009	Poppets Day Nursery
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519842	4295.52 Revenue	NUS00162	Priory Lodge Daycare Centre
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519843	6424.7 Revenue	NUS00010	Puddleducks Pre School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519844	1389.96 Revenue	NUS00011	Rainbow Pre School & Nurserv
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519845	2991.6 Revenue	NUS00110	Ruyton X1 Towns Pre School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519846	3959.28 Revenue	NUS00110	Shawbury Squirrels Early Years
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Third Party Payments-Other Committees/Establishmts	12/09/2012	4519847	3729.53 Revenue	NUS00068	St Giles Church Pre School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519848	5498.06 Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519849	2712.38 Revenue	NUS00150	St Marys Playgroup
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519850	3228.98 Revenue	NUS00260	Stoke On Tern Pre-School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519851	2979.14 Revenue	NUS00133	Sutton Farm Day Nursery
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519852	6044.22 Revenue	NUS00071	Little Owls (Broseley)
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519853	2924.06 Revenue	NUS00155	Trefonen Pre School Playgroup
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Third Party Payments-Other Committees/Establishmts	12/09/2012	4519854	15656.04 Revenue	NUS00139	Twyford Tots Nursery
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519855	2692.44 Revenue	NUS00108	Welshampton Caterpillars Pre School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519856	4386.1 Revenue	NUS00170	Wem Playmates Nursery
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519857	4896.25 Revenue	NUS00024	West Felton Pre School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519858	1495.8 Revenue	NUS00002	Westbury Pre School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519859	2780.78 Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519860	4633.2 Revenue	NUS00038	Whittington Under Fives Playgroups
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519861	2872.8 Revenue	NUS00039	Whixall Pre School Nursery
Third Party Payments-Other Committees/Establishmts					· ·
, ,	12/09/2012	4519862	2196 Revenue	NUS00004	Woodlands Nursery
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519863	2552.83 Revenue	NUS00236	Worfield Pre School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519864	2114.06 Revenue	NUS00062	Worthen Pre School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519865	1096.92 Revenue	NUS00005	Woore Pre School Saplings
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519866	3104.14 Revenue	NUS00003	White House School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519867	988.2 Revenue	NUS00047	St Winefrides School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519868	5035.55 Revenue	NUS00113	Moor Park School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519869	2139.58 Revenue	NUS00015	Prestfelde School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519870	114.12 Revenue	NUS00345	Janet Austin
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519871	536.36 Revenue	NUS00339	Elizabeth Morris
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519872	1894.39 Revenue	NUS00324	Hilarys Childminders Ltd
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519873	2054.16 Revenue	NUS00322	Emily Dexter
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519874	741.78 Revenue	NUS00322	Julie Edwards
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Third Party Payments-Other Committees/Establishmts	12/09/2012	4519875	342.36 Revenue	NUS00347	Carol Forsyth
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519876	924.37 Revenue	NUS00323	Jane Maddox
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519877	45.65 Revenue	NUS00327	Julie Oliver
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519878	228.24 Revenue	NUS00344	Adele Styles
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519879	342.36 Revenue	NUS00361	Miss S Horner
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519880	57.06 Revenue	NUS00368	Jo-Anne Pugh
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519881	342.36 Revenue	NUS00326	Kym Crippin
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519882	342.36 Revenue	NUS00332	Helen Marshall
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519883	8248.54 Revenue	NUS00292	Nunu Plc
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519884	7430.98 Revenue	NUS00298	Highley Minors Childcare
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519885	498.6 Revenue	NUS00254	St Lucias Pre School
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519886	5506.06 Revenue	NUS00299	Sunflower House Nursery
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Third Party Payments-Other Committees/Establishmts	12/09/2012	4519887	6398.06 Revenue	NUS00301	Farm Friends Day Nursery
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519888	1186.85 Revenue	NUS00346	Kellie Bramble
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519889	1718.21 Revenue	NUS00303	Fir Tree Day Nursery & Out Of School Clu
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519890	159.77 Revenue	NUS00369	Jackie Rushall
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519891	410.83 Revenue	NUS00363	Redacted - Personal Information
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519892	479.3 Revenue	NUS00385	Elaine Townsend
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519893	7060.14 Revenue	NUS00302	Birchfield Prepcare Day Nursery
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519894	456.48 Revenue	NUS00340	Victoria Hancox
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519895	5866.78 Revenue	NUS00305	The Ark
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519896	7478.53 Revenue	NUS00336	First Steps Nursery
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519897	1905.8 Revenue	NUS00333	Rhian Mumford
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Third Party Payments-Other Committees/Establishmts	12/09/2012	4519898	10734.19 Revenue	NUS00314	Daisy Chain At Mytton Oak
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519899	1010.16 Revenue	NUS00310	Childrens House Montessori - S/Bury Coll
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519900	456.48 Revenue	NUS00386	Nicola Hadley
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519901	456.48 Revenue	NUS00375	Lisa Stovold
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519902	1559.16 Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519903	3902.58 Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Third Party Payments-Other Committees/Establishmts	40/00/0040	4519904	3784.32 Revenue	NUS00320	Hinstock Hedgehogs Nursery
	12/09/2012		890.14 Revenue	NUS00350	Samantha Turner
Third Party Payments-Other Committees/Establishmts	12/09/2012	4519905			the contract of the contract o
	12/09/2012		6741.72 Revenue	NUS00328	Oswestry School Prepcare Nursery
Third Party Payments-Other Committees/Establishmts	12/09/2012 12/09/2012	4519906	6741.72 Revenue	NUS00328 NUS00331	Oswestry School Prepcare Nursery Hopscotch Nursery And Out Of School Club
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	12/09/2012 12/09/2012 12/09/2012	4519906 4519907	6741.72 Revenue 7392.82 Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	12/09/2012 12/09/2012 12/09/2012 12/09/2012	4519906 4519907 4519908	6741.72 Revenue 7392.82 Revenue 3154.14 Revenue	NUS00331 NUS00093	Hopscotch Nursery And Out Of School Club Up Up And Away
Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012	4519906 4519907 4519908 4519909	6741.72 Revenue 7392.82 Revenue 3154.14 Revenue 4318.13 Revenue	NUS00331 NUS00093 NUS00315	Hopscotch Nursery And Out Of School Club Up Up And Away Stables Day Care Nursery
Third Party Payments-Other Committees/Establishmts	12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012	4519906 4519907 4519908 4519909 4519910	6741.72 Revenue 7392.82 Revenue 3154.14 Revenue 4318.13 Revenue 684.72 Revenue	NUS00331 NUS00093 NUS00315 NUS00384	Hopscotch Nursery And Out Of School Club Up Up And Away Stables Day Care Nursery Rebecca Jones
Third Party Payments-Other Committees/Establishmts	12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012	4519906 4519907 4519908 4519909 4519910 4519911	6741.72 Revenue 7392.82 Revenue 3154.14 Revenue 4318.13 Revenue 684.72 Revenue 3549.74 Revenue	NUS00331 NUS00093 NUS00315 NUS00384 NUS00351	Hopscotch Nursery And Out Of School Club Up Up And Away Stables Day Care Nursery Rebecca Jones Chatterbox Pre-School & Out Of School
Third Party Payments-Other Committees/Establishmts	12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012	4519906 4519907 4519908 4519909 4519910 4519911 4519912	6741.72 Revenue 7392.82 Revenue 3154.14 Revenue 4318.13 Revenue 684.72 Revenue 3549.74 Revenue 6104.16 Revenue	NUS00331 NUS00093 NUS00315 NUS00384 NUS00351 NUS00073	Hopscotch Nursery And Out Of School Club Up Up And Away Stables Day Care Nursery Rebecca Jones Chatterbox Pre-School & Out Of School Three Four Five Nursery
Third Party Payments-Other Committees/Establishmts	12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012	4519906 4519907 4519908 4519909 4519910 4519911 4519912 4519913	6741.72 Revenue 7392.82 Revenue 3154.14 Revenue 4318.13 Revenue 684.72 Revenue 3549.74 Revenue 6104.16 Revenue 1349.57 Revenue	NUS00331 NUS00093 NUS00315 NUS00384 NUS00351 NUS00073 NUS00203	Hopscotch Nursery And Out Of School Club Up Up And Away Stables Day Care Nursery Rebecca Jones Chatterbox Pre-School & Out Of School Three Four Five Nursery Barn Owls Pre School
Third Party Payments-Other Committees/Establishmts	12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012 12/09/2012	4519906 4519907 4519908 4519909 4519910 4519911 4519912	6741.72 Revenue 7392.82 Revenue 3154.14 Revenue 4318.13 Revenue 684.72 Revenue 3549.74 Revenue 6104.16 Revenue	NUS00331 NUS00093 NUS00315 NUS00384 NUS00351 NUS00073	Hopscotch Nursery And Out Of School Club Up Up And Away Stables Day Care Nursery Rebecca Jones Chatterbox Pre-School & Out Of School Three Four Five Nursery

Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519915	2034.29 Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519916	2965.25 Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519917	2413.22 Revenue	NUS00027	Cleobury Mortimer Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519918	997.2 Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519919	2205.9 Revenue	NUS00210	Hanwood Pre-School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519920	857.59 Revenue	NUS00228	Higher Heath 2 Playgroup
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519921	4118.44 Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519922	3816.72 Revenue	NUS00308	Little Explorers Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519923	2343.42 Revenue	NUS00026	Little Willows Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519924	997.2 Revenue	NUS00029	Longden Pre School Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519925	119.66 Revenue	NUS00343	Meadow Farm Pre-School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519926	2635.78 Revenue	NUS00036	Myddle Pre-School
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519927	3217.54 Revenue	NUS00104	Rainbow Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519928	5078.02 Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519929	307.8 Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519930	5404.82 Revenue	NUS00014	Grange Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519931	2198.16 Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519932	7664.11 Revenue	NUS00349	Newbridge Day Nursery
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519933	1539 Revenue	NUS00352	Rockspring Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519934	1372.5 Revenue	NUS00366	Lodge Montessori
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519935	627.66 Revenue	NUS00377	Ceris Jones
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519936	2308.5 Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519937	1740.82 Revenue	NUS00245	Stargazers Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519938	648.18 Revenue	NUS00074	Wistanstow Under 5'S
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519939	2599.92 Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519940	1535.69 Revenue	NUS00013	Stiperstones House Pre-School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519941	3733.99 Revenue	NUS00365	Little Unicorns Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519942	3515.54 Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519943	2323.48 Revenue	NUS00081	Chorley Family Playgroup
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Shropshire Council 00GG	Children's and Education Services - Early Years	, ,	12/09/2012	4519944	1495.8 Revenue	NUS00329	St Andrews Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519945	1635.41 Revenue	NUS00204	Bargates Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519946	106.92 Revenue	NUS00389	Little Pixies Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519947	4344.91 Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519948	1881.79 Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519949	3930.84 Revenue	NUS00382	Cheswardine Nursery
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519950	1017.36 Revenue	NUS00390	Ladybird Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519951	294.84 Revenue	NUS00129	Alveley Pre-School Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519952	299.16 Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519953	792.79 Revenue	NUS00063	Bicton Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519954	299.16 Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519955	334.8 Revenue	NUS00023	Chatterbox Nursery
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519956	320.76 Revenue	NUS00106	Country Kids Day Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519957	308.88 Revenue	NUS00143	Craven Arms Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519958	320.76 Revenue	NUS00149	Jays Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519959	347.76 Revenue	NUS00046	Kaleidoscope
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519960	320.76 Revenue	NUS00055	Kidz Radbrook Day Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519961	276.21 Revenue	NUS00124	Bedstone College Nursery
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519962	2511.68 Revenue	NUS00066	Oswestry School - Bellan House
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519963	897.48 Revenue	NUS00007	Longlands Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519964	299.16 Revenue	NUS00090	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519965	21.35 Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519966	617.76 Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519967	299.16 Revenue	NUS00067	Church Preen Pre-School
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519968	320.76 Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519969	285.01 Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519970	617.76 Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519971	598.32 Revenue	NUS00062	Worthen Pre School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519972	6629.18 Revenue	NUS00003	White House School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519973	7927.56 Revenue	NUS00047	St Winefrides School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519974	5650.13 Revenue	NUS00113	Moor Park School
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519975	5581.5 Revenue	NUS00015	
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519976	342.36 Revenue	NUS00323	Jane Maddox
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519977	342.36 Revenue	NUS00326	Kym Crippin
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519978	2200.58 Revenue	NUS00300	Moreton Hall School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519979	443.02 Revenue	NUS00336	First Steps Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519980	329.4 Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
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Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519981	213.84 Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519982	1283.04 Revenue	NUS00093	Up Up And Away
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519983	279.22 Revenue	NUS00027	Cleobury Mortimer Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519984	339.12 Revenue	NUS00349	Newbridge Day Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519985	299.16 Revenue	NUS00204	Bargates Playgroup
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/09/2012	4519986	320.76 Revenue	NUS00380	Sheriffhales Montessori Preschool
•	•	Third Party Payments-Other Committees/Establishmts			339.12 Revenue		
Shropshire Council 00GG	Children's and Education Services - Early Years		12/09/2012	4519987		NUS00390	Ladybird Nursery
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	18/09/2012	4519988	9853.66 Revenue	CRD66918	New Horizons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	18/09/2012	4519989	9853.66 Revenue	CRD66918	New Horizons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4519990	10927.19 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4519991	10927.19 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4519992	9853.66 Revenue	CRD82539	Keys Education & Care Limited
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Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4519993	9853.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4519994	9853.66 Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4519995	9853.66 Revenue	CRD82539	Keys Education & Care Limited

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4519996	229.5 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4519997	344.25 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged drider of with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4519998	191.25 Revenue	CRD30349	Headway Shropshire
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2012	4519999	153 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4520000	344.25 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4520001	114.75 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4520002	76.5 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4520003	254.56 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4520004	261.04 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4520005	142.48 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4520006	163.5 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4520007	350.16 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4520008	58.36 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/09/2012	4520009	1360.53 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/09/2012	4520010	232.08 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520011	272.55 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520012	67.2 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520013	1591.85 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520014	373.8 Revenue	CRD06791	Have A Care
Shropshire Council 00GG		Third Party Payments-Private Contractors The Party Payments Private Contractors	11/09/2012	4520014	928.2 Revenue	CRD06791	Have A Care
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill						
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520016	201.45 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/09/2012	4520017	588.55 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520018	529.3 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/09/2012	4520019	4065.11 Revenue	CRD18373	Care At Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520020	23.1 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520020	454.3 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520021	288.75 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520022	495.55 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520023	1134 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520025	1367.88 Revenue	CRD36090	Claremont Care Partners Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520026	141.18 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4520027	56.34 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4520028	908.51 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/09/2012	4520029	872.02 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Adults aged drider of with rearning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520029	606.36 Revenue	CRD60837	Surecare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520031	624.96 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520032	380.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520033	606.36 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520034	405.48 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520035	316.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520036	33.48 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520037	319.92 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520038	186 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520039	219.48 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520040	293.88 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520041	319.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520042	1871.16 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520043	267.84 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520044	290.16 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520045	104.16 Revenue	CRD60837	Surecare Shropshire Ltd
·	Adult Social Care - Older people (aged 65 or over) including older mentally ill				275.28 Revenue		•
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	11/09/2012	4520046		CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520047	922.56 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520048	617.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520049	736.56 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520050	561.72 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520051	290.16 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520052	647.28 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520053	632.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520054	647.28 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520055	310.62 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520056	208.32 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520057	74.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520058	145.08 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520059	476.16 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520060	479.88 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520061	353.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520062	48.36 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520063	122.76 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520064	184.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520064	247.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520065	803.52 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments Private Contractors	11/09/2012	4520066	643.56 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors The Party Payments Private Contractors	11/09/2012	4520067	613.8 Revenue	CRD60837	Surecare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520068	183.88 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/09/2012	4520069	95.56 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/09/2012	4520070	140.56 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/09/2012	4520071	185.56 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/09/2012	4520072	70.28 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/09/2012	4520073	140.56 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/09/2012	4520074	45 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/09/2012	4520075	140.56 Revenue	CRD62105	Swiis (Uk) Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2012	4520076	185.56 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2012	4520077	25.28 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2012	4520078	141.62 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520079	817.65 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520080	1445.7 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520081	151.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520082	168 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520083	592.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520084	623 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520085	352.8 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520086	58.8 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2012	4520087	1059.03 Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2012	4520088	64.64 Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2012	4520088	422.28 Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2012	4520089	669.92 Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2012	4520090	565.52 Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/09/2012 12/09/2012	4520091 4520092	566.64 Revenue 362.08 Revenue	CRD73035 CRD73035	Health Care Support Services Ltd Health Care Support Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4520092	88.49 Revenue	CRD75035 CRD75397	Nsl Ltd T/A Nsl Care Services
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/09/2012	4520093 4520094	1613.56 Revenue	CRD75397 CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/09/2012 11/09/2012	4520094 4520095	588.34 Revenue	CRD77140 CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/09/2012	4520093	361.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged drider of with rearning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520098	263.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/09/2012	4520100	336 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged drider of with rearning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2012	4520101	263.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520101	267.4 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520102	263.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/09/2012	4520103	4757.28 Revenue	CRD79351	Active Assistance
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2012	4520104	728.19 Revenue	CRD86702	J K Caring For You
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520107	519.05 Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/09/2012	4520108	878.21 Revenue	CRD88352	Primchurch Kennels
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4520110	96.25 Revenue	CRD91722	Care Avenues Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4520111	1815.25 Revenue	CRD91722	Care Avenues Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520112	466.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520113	1444.85 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520119	638.4 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520120	998.76 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520121	1997.52 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520122	705.6 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520123	537.6 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520124	189.6 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520125	1456.38 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520127	1628.48 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520128	703.16 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520129	609.76 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520130	162.12 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520131	538.16 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/09/2012	4520132	712.32 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520133	551.8 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520134	118.2 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520134	433.6 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520135	461.44 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520136	461.44 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520137	2065.76 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/09/2012	4520139	180 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520140	940.8 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520141	705.6 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520141	235.2 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520142	940.8 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520143	680.4 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520144	554.26 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520145	361.75 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/09/2012	4520146	56 Revenue	CRD95951	Ray Kirkham Removals Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/09/2012	4520147	56 Revenue	CRD95951	Ray Kirkham Removals Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520148	756 Revenue	CRD97327	Primrose Park Ltd Ta Next Gen Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520149	806.62 Revenue	CRD97327	Primrose Park Ltd Ta Next Gen Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/09/2012	4520150 4520151	411.04 Revenue 583.52 Revenue	TOP19415 TOP19415	The Rubens Homecare Ltd The Rubens Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	11/09/2012			CRD37866	
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/09/2012 11/09/2012	4520152 4520153	723.6 Revenue 964.8 Revenue	CRD37866	Macintyre Care Macintyre Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/09/2012	4520153 4520154	964.8 Revenue	CRD37866	Macintyre Care Macintyre Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/09/2012	4520154 4520155	964.8 Revenue	CRD37866	Macintyre Care Macintyre Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/09/2012	4520155 4520156	700 Revenue	CRD37666 CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/09/2012	4520156	390.5 Revenue	CRD49164 CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	17/09/2012	4520137	47.6 Revenue	TOP26928	Sarah Jane Marshall
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	17/09/2012	4520536	68 Revenue	TOP12219	Mrs K J Edmonds
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	17/09/2012	4520537	86.02 Revenue	TOP26184	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	17/09/2012	4520538	442 Revenue	TOP27060	Mrs T J Taylor
Shropshire Council 00GG	#N/A	Transfer Payments-Direct Transport Costs	21/09/2012	4520540	60 Revenue	CRD72889	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4520541	40 Revenue	CRD72889	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/09/2012	4520542	170 Revenue	CRD73604	Redacted - Personal Information
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Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/09/2012	4520543	44.5 Revenue	CRD73604	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	20/09/2012	4520544	44.5 Revenue	CRD73604	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	13/09/2012	4520545	378 Revenue	CRD93932	Wayne Hallas
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4520546	112 Revenue	CRD94360	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4520547	434 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4520548	520 Revenue	CRD70978	Mc Travel
•	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services		20/09/2012	4520549	170 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	• • • • • • • • • • • • • • • • • • • •	Transfer Payments-Direct Transport Costs					
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	21/09/2012	4520550	45.5 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4520551	28 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	21/09/2012	4520552	52 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4520553	20 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/09/2012	4520563	6.58 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/09/2012	4520564	14.2 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4520566	445.33 Revenue	CRD08571	City Electrical Factors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4520566	-2.22 Revenue	CRD08571	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4520567	0 Revenue	CRD70619	Ibm United Kingdom Financial Services
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	13/09/2012	4520567	10914.71 Revenue	CRD70619	Ibm United Kingdom Financial Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	18/09/2012	4520568	-25.33 Revenue	CRD14999	Rnib
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	24/09/2012	4520568	-25.33 Revenue	CRD14999	Rnib
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Grants & Subscriptions	24/09/2012	4520569	-75.17 Revenue	CRD14999	Rnib
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Grants & Subscriptions Supplies And Services-Printing & Stationery	13/09/2012	4520574	-23.98 Revenue	CRD51937	Advantage Business Supplies Ltd
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors		4520574		CRD51937	•
Shropshire Council 00GG			13/09/2012		0 Revenue		Advantage Business Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	14/09/2012	4520574	-23.98 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4520574	0 Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2012	4520576	711.08 Revenue	CRD85181	Fox-Robinson
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2012	4520577	11151 Revenue	CRD71650	Craven Building Contractors
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/09/2012	4520579	90 Revenue	CRD52673	V & W Electrics Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2012	4520580	485 Revenue	CRD80236	Telephone Europe Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	21/09/2012	4520582	2153.62 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Central Services - Emergency Planning	Employees-Support Staff	27/09/2012	4520591	18 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	12/09/2012	4520592	25 Revenue	CRD80351	Radbrook Green Surgery
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/09/2012	4520593	33.33 Revenue	CRD97716	Royal Hill Inn Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	12/09/2012	4520594	2000 Revenue	CRD50177	Craven Arms Community Centre
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/09/2012	4520595	17.69 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	12/09/2012	4520595	12.48 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	· ·	12/09/2012	4520595	10.38 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
•		Supplies And Services-Printing & Stationery					•
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	12/09/2012	4520595	1.51 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/09/2012	4520595	123.48 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/09/2012	4520595	61.42 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2012	4520595	1.99 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4520595	0 Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4520598	0 Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	13/09/2012	4520599	160 Revenue	CRD51261	Scrappies
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/09/2012	4520607	9.59 Revenue	CRD03050	Dawsons Music Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	25/09/2012	4520607	466 Revenue	CRD03050	Dawsons Music Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4520610	0 Revenue	CRD90540	Tariff Reduction Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	28/09/2012	4520612	2.49 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	28/09/2012	4520612	2.49 Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/09/2012	4520615	407.24 Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/09/2012	4520619	318.3 Revenue	CRD97981	Sanofi Pasteur Msd Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	24/09/2012	4520620	540 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Water	24/09/2012	4520622	224.29 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
•	9	Premises Related-Water					
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services		24/09/2012	4520622	13.46 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	ŭ	Premises Related-Energy Costs	24/09/2012	4520623	1007.62 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	24/09/2012	4520623	143.24 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	24/09/2012	4520623	483.02 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	24/09/2012	4520623	143.24 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	12/09/2012	4520624	375 Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	14/09/2012	4520635	141 Revenue	CRD77530	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4520635	45.9 Revenue	CRD77530	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4520636	40.65 Revenue	CRD12914	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4520637	101.4 Revenue	CRD49569	Mrs J Dougill
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4520638	420.45 Revenue	CRD85912	David Hutton
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4520639	78.3 Revenue	CRD57550	John Lewis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4520639	272.4 Revenue	CRD57550	John Lewis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4520640	72.9 Revenue	CRD47629	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4520640	492.9 Revenue	CRD47629	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4520641	64.8 Revenue	CRD66206	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4520641	205.8 Revenue	CRD66206	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4520653	0 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4520656	130 Revenue	CRD96798	Shield On-Site Services Ltd
•	•	· · · · · · · · · · · · · · · · · · ·					
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4520657	630 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/09/2012	4520659	240 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	14/09/2012	4520660	120 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/09/2012	4520661	270 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/09/2012	4520663	133.72 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/09/2012	4520664	67.97 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	20/09/2012	4520665	311.08 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2012	4520666	177.38 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/09/2012	4520667	57.12 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2012	4520670	300 Revenue	CRD85107	Burton Environmental Services Ltd
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Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff Premises Related-Repair & Maint. General	20/09/2012 12/09/2012	4520672 4520678	283.29 Revenue 295 Revenue	CRD58372 CRD93030	Extra Personnel Ltd Gallagher Bassett International Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/09/2012	4520679	4107.58 Revenue	TOP25856	Criftins Village Hall & Playing Field
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/09/2012	4520680	4917.15 Revenue	CRD71223	Whitchurch Community Services Assoc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/09/2012	4520681	68632 Revenue	CRD31955	Market Drayton Town Council
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/09/2012	4520685	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/09/2012	4520685	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	14/09/2012	4520685	17.34 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4520685	115.6 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	14/09/2012	4520685	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4520685	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/09/2012	4520686	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport #N/A	Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials	12/09/2012 12/09/2012	4520687 4520688	-87.5 Revenue 10596 Revenue	CRD57984 STX00358	Veolia Es (Uk) Ltd Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	12/09/2012	4520689	288.5 Revenue	STX00336	Twm Traffic Control Sysytems Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance	12/09/2012	4520692	100 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/09/2012	4520693	165 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4520694	0 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	12/09/2012	4520695	360.43 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	12/09/2012	4520696	146.38 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	12/09/2012	4520699	45 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	12/09/2012	4520701	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital Adult Social Care - Other adult social care - other	Contingency/Other Capital-Capital - Construction/Conver Third Party Payments-Private Contractors	12/09/2012 12/09/2012	4520702 4520703	4016.15 Revenue 63.38 Revenue	CRD98101 TOP27325	Vinci Construction Uk Limited Salonwear Direct
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	12/09/2012	4520703	21.98 Revenue	CRD79794	Opus Energy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	12/09/2012	4520705	382.5 Revenue	CRD88309	New City Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	13/09/2012	4520706	275.51 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	13/09/2012	4520707	302.23 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	13/09/2012	4520708	273.63 Revenue	CRD73766	British Gas Business
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4520708	0 Revenue	CRD73766	British Gas Business
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	13/09/2012	4520709	40 Revenue	CRD97826	John Pointon & Sons Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	13/09/2012	4520710	2.82 Revenue	CRD91411	Eon Energy Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4520710	0 Revenue 40.67 Revenue	CRD91411	Eon Energy Limited
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs Premises Related-Energy Costs	12/09/2012 13/09/2012	4520711 4520712	41.34 Revenue	CRD82065 CRD73766	Npower British Gas Business
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	13/09/2012	4520712	220.11 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	12/09/2012	4520714	508.15 Revenue	CRD88440	Contract Natural Gas Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4520714	0 Revenue	CRD88440	Contract Natural Gas Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	12/09/2012	4520715	675.79 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	12/09/2012	4520716	19.74 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	12/09/2012	4520717	4.82 Revenue	CRD79794	Opus Energy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	12/09/2012	4520718	53.13 Revenue	CRD91411	Eon Energy Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Premises Insurance	13/09/2012	4520719	4740.17 Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related Repair & Maint. General	12/09/2012	4520720	49.53 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents Supplies And Services-Communications & Computing	12/09/2012 12/09/2012	4520721 4520722	3250 Revenue 99.65 Revenue	CRD21098 CRD85242	Bridgnorth Town Council Oswestry Mat Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Other	12/09/2012	4520722	16.66 Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/09/2012	4520722	25.75 Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	12/09/2012	4520722	35.5 Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	12/09/2012	4520722	129.14 Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	12/09/2012	4520722	194.49 Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4520724	-23.7 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Water	12/09/2012	4520727	388.52 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	19/09/2012 19/09/2012	4520728 4520729	120.26 Revenue 0.93 Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling Housing Services - Homelessness	Premises Related-Rents	19/09/2012	4520729	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	24/09/2012	4520737	50 Revenue	CRD91194	Shropshire Housing
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/09/2012	4520738	880 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2012	4520751	49 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2012	4520751	40 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	12/09/2012	4520752	300 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	13/09/2012	4520762	275.21 Revenue	CRD86220	Taybar Limited
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	13/09/2012	4520763	0.15 Revenue	CRD88323	Swifttech
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Special Schools Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	13/09/2012 21/09/2012	4520763 4520765	99.36 Revenue 8.93 Revenue	CRD88323 CRD68155	Swifttech Travis Perkins Trading Co Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	21/09/2012	4520765	15.02 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	21/09/2012	4520765	17.77 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	13/09/2012	4520767	250 Revenue	CRD91313	Stage li Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	13/09/2012	4520767	125 Revenue	CRD91313	Stage li Uk Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	13/09/2012	4520767	125 Revenue	CRD91313	Stage li Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/09/2012	4520770	0 Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2012	4520783	1536 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/09/2012	4520784	178.99 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Central Services - Trading Services	Current Assets-Government Debtors Supplies And Services-Communications & Computing	27/09/2012 17/09/2012	4520784 4520785	0 Revenue 63 Revenue	CRD56358 CRD56358	Stone Computers Ltd Stone Computers Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	17/09/2012	4520785 4520785	63 Revenue	CRD56358 CRD56358	Stone Computers Ltd Stone Computers Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing Supplies And Services-Services/Allowances	14/09/2012	4520794	45.6 Revenue	CRD57617	Ocr
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	14/09/2012	4520795	19 Revenue	CRD57617	Ocr
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	25/09/2012	4520796	25.8 Revenue	CRD57617	Ocr
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	14/09/2012	4520797	700 Revenue	TOP23241	Morris Marshall & Poole
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2012	4520802	3588.75 Revenue	CRD97244	&Smith Limited

Observative Occuration	New DVACOD Control	0	07/00/0040	4500004	40.04 D	00000040	Occasion for Processor (UII) Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	27/09/2012 24/09/2012	4520804 4520805	43.64 Revenue 110 Revenue	CRD02243 CRD97570	Conservation Resources (Uk) Ltd Mrs A Kelcey
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2012	4520806	100 Revenue	CRD80807	Arts & Business Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/09/2012	4520807	275 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2012	4520809	-153.85 Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4520810	-64.6 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4520811	-39.4 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Contribution To Provisions	20/09/2012	4520812	330 Revenue	CRD97309	C6 Training & Consultancy Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2012	4520813	275 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2012	4520814	2999 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/09/2012	4520815	652.4 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/09/2012	4520816	326.2 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/09/2012	4520817	326.2 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/09/2012	4520818	326.2 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/09/2012	4520819	326.2 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2012	4520820	8448.4 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/09/2012	4520823	262.85 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4520824	161.8 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2012	4520825	965 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	18/09/2012 28/09/2012	4520827 4520829	1880 Revenue 90.48 Revenue	CRD56358 CRD02243	Stone Computers Ltd Conservation Resources (Uk) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Communications & Computing	12/09/2012	4520829	1299 Revenue	CRD02243 CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Cleaning Costs	14/09/2012	4520852	45 Revenue	CRD79855	Nigel Kelton
Shropshire Council 00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	27/09/2012	4520853	14 Revenue	CRD83076	All About Resources
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	27/09/2012	4520853	14 Revenue	CRD83076	All About Resources
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	27/09/2012	4520853	7 Revenue	CRD83076	All About Resources
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	27/09/2012	4520853	14 Revenue	CRD83076	All About Resources
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	27/09/2012	4520853	18 Revenue	CRD83076	All About Resources
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	27/09/2012	4520853	9 Revenue	CRD83076	All About Resources
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	27/09/2012	4520853	18 Revenue	CRD83076	All About Resources
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	27/09/2012	4520853	5 Revenue	CRD83076	All About Resources
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services Schools Equipt. & Materials	27/09/2012	4520854	5.5 Revenue	CRD56657	Coordination Group Publications
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	27/09/2012	4520854	8.25 Revenue	CRD56657	Coordination Group Publications
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	27/09/2012	4520854	8.25 Revenue	CRD56657	Coordination Group Publications
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services Schools Equipt: & Materials	27/09/2012	4520854	2.5 Revenue	CRD56657	Coordination Group Publications
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	27/09/2012	4520854	2.5 Revenue	CRD56657	Coordination Group Publications
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services Schools Equipt. & Materials	27/09/2012	4520854	1 Revenue	CRD56657	Coordination Group Publications
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	27/09/2012	4520854	2.1 Revenue	CRD56657	Coordination Group Publications
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	27/09/2012	4520854	2.1 Revenue	CRD56657	Coordination Group Publications
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services Schools Equipt: & Materials	27/09/2012	4520854	2.25 Revenue	CRD56657	Coordination Group Publications
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services Schools Equipt. & Materials	27/09/2012	4520854	1 Revenue	CRD56657	Coordination Group Publications
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2012	4520855	2999 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2012	4520855	60 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2012	4520861	4658 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4520863	83.24 Revenue	CRD89876	K Robinson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4520863	12.18 Revenue	CRD89876	K Robinson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4520864	32.71 Revenue	TOP25547	Michael Smith
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4520864	17.75 Revenue	TOP25547	Michael Smith
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4520865	87.43 Revenue	TOP25558	R W Valentine
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2012	4520866	550 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Rates	18/09/2012	4520867	60 Revenue	CRD50177	Craven Arms Community Centre
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4520868	45 Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2012	4520872	555 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4520873	3.83 Revenue	TOP24018	Maxine Belfied
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4520873	19.51 Revenue	TOP24018	Maxine Belfied
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4520874	16.7 Revenue	TOP24016	Ruth Johnson
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4520880	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4520881	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2012	4520885	1341 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2012	4520885	56.25 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/09/2012	4520886	780 Revenue	CRD83081	Travel Class Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2012	4520901	406 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/09/2012	4520902	470 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4520908	0 Revenue	CRD84959	Water World
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4520912	4.18 Revenue	TOP25797	Shaunah Murrell
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4520913	15.72 Revenue	TOP24065	Jim Martin
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4520913	8.05 Revenue	TOP24065	Jim Martin
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4520914	38.45 Revenue	CRD89994	Alan Price Direct Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4520914	120.76 Revenue	CRD89994	Alan Price Direct Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4520915	20.03 Revenue	CRD89991	Mrs V A Reynolds
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4520916	24.01 Revenue	CRD89990	Mrs P M Smith
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4520916	67.22 Revenue	CRD89990	Mrs P M Smith
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4520917	44.12 Revenue	CRD89995	R J Westwood
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4520917	32.02 Revenue	CRD89995	R J Westwood
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4520918	4.35 Revenue	TOP22503	Val Simpson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4520918	4.82 Revenue	TOP22503	Val Simpson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4520919	17.75 Revenue	TOP24774	Don Weaver
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4520919	9.4 Revenue	TOP24774	Don Weaver
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4520920	36.54 Revenue	TOP25424	Peter Turner
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4520920	5.57 Revenue	TOP25424	Peter Turner
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4520921	34.9 Revenue	TOP26833	Carole Hall

Chronobiro Council 0000	Highways and Transport Carriage Dublic Transport	Income Face & Charges	10/00/2012	4500000	10 F2 Dayonya	CDDsssss	A. I. Drodley
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4520922	12.53 Revenue	CRD89992	A J Bradley
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4520922	87.7 Revenue	CRD89992	A J Bradley
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/09/2012	4520923	602.64 Revenue	XAW00322	Mrs Kerry Lynn Cawcutt
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/09/2012	4520924	394.87 Revenue	XAW00321	Mrs Caroline Josephine Lee
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/09/2012	4520936	210 Revenue	CRD44193	Telford Drive
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/09/2012	4520937	157.5 Revenue	CRD44193	Telford Drive
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/09/2012	4520938	52.5 Revenue	CRD44193	Telford Drive
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/09/2012	4520939	315 Revenue	CRD44193	Telford Drive
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/09/2012	4520940	157.5 Revenue	CRD44193	Telford Drive
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/09/2012	4520941	157.5 Revenue	CRD44193	Telford Drive
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4520943	850 Revenue	CRD58632	Wpg Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4520944	102.5 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4520945	460 Revenue	CRD76095	Taws Printers Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4520946	139 Revenue	CRD76095	Taws Printers Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4520947	461 Revenue	CRD76095	Taws Printers Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	24/09/2012	4520948	150 Revenue	CRD58860	Dobbies Garden Centre Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	12/09/2012	4520952	92.5 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4520953	6835 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4520954	836 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4520955	2745.34 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	21/09/2012	4520956	884 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4520957	507 Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions		4520957		CRD16722	Tanat Valley Coaches
•	0 , 1	• • • • • • • • • • • • • • • • • • • •	21/09/2012		4402.32 Revenue		
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4520959	4571.38 Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4520960	325.3 Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4520960	798.8 Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4520961	3027.42 Revenue	CRD57126	Caradoc Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	12/09/2012	4520962	2055 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	12/09/2012	4520963	18 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/09/2012	4520964	41.74 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/09/2012	4520965	47 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/09/2012	4520966	84.32 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/09/2012	4520967	25.54 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/09/2012	4520968	59.05 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/09/2012	4520969	332.8 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/09/2012	4520970	47.54 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/09/2012	4520971	45.44 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/09/2012	4520973	247 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4520974	82 Revenue	CRD63550	Antalis Mcnaughton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4520975	120 Revenue	CRD76095	Taws Printers Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/09/2012	4520977	0 Revenue	CRD69029	The Complete Communications Company
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4520996	11.9 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4520996	14.6 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4520996	44.75 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4520996	1375.5 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/09/2012	4520997	380 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/09/2012	4520997	75 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/09/2012	4520997	196.6 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4520998	289 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4520998	55 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4520998	161.7 Revenue	CRD50761	City & Guilds
•	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses			56 Revenue	CRD50761	City & Guilds City & Guilds
Shropshire Council 00GG	, , ,		24/09/2012	4520998			•
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2012	4520999	30 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2012	4520999	45 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2012	4520999	276 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2012	4520999	65 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2012	4520999	1388.1 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/09/2012	4521001	451 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4521017	0 Revenue	CRD78518	Staples Business Account
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4521018	44.5 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4521019	68 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4521020	166 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4521021	178 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4521022	52 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4521023	47 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2012	4521024	34 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2012	4521025	34 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2012	4521026	44.5 Revenue	CRD68942	Education Development International Plc
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521053	69 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521054	46 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521055	45.5 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521056	19.15 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521057	119.24 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521058	128 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521059	495.3 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521060	41.15 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521061	42 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4521077	0 Revenue	CRD78518	Staples Business Account
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	13/09/2012	4521077	173.37 Revenue	CRD76516 CRD88828	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	13/09/2012	4521079	40.6 Revenue	CRD98005	Mr G R Currie
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff Employees-Support Staff	13/09/2012	4521079 4521080	142.1 Revenue	CRD98005	Mr G R Currie
Shropanile Countil 0000	Addit Good Gare - Addits aged under 00 with mental nealth needs	Employees-ouppoit stall	13/03/2012	7JZ 1UOU	174.1 INDVEILUE	OVD90003	IVII O IX OUITIG

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	13/09/2012	4521081	203 Revenue	CRD98005	Mr G R Currie
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	13/09/2012	4521082	162.4 Revenue	CRD98005	Mr G R Currie
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	13/09/2012	4521083	173.37 Revenue	CRD88828	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Car Allowances	13/09/2012	4521083	16.22 Revenue	CRD88828	Redacted - Personal Information
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521086	720 Revenue	CRD88520	Blue Line Taxis
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521088	290 Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4521089	340 Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/09/2012	4521090	44.17 Revenue	CRD94137	Jolly Good Van Hire
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4521091	216 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4521092	216 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	County Training trading account - Training	Employees-Support Staff	12/09/2012	4521094	279 Revenue	CRD75304	National Training Resources Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4521095	36 Revenue	CRD57617	Ocr
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521100	6.95 Revenue	CRD64277	Bentham Ltd T/A ljt
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521100	13.95 Revenue	CRD64277	Bentham Ltd T/A lit
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521100	7.95 Revenue 7.95 Revenue	CRD64277	Bentham Ltd T/A ljt Bentham Ltd T/A lit
Shropshire Council 00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services Schools Equipt. & Materials	14/09/2012 14/09/2012	4521100 4521100	17.95 Revenue	CRD64277 CRD64277	Bentham Ltd T/A Ijt
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521100	12.95 Revenue	CRD64277 CRD64277	Bentham Ltd T/A Ijt
Shropshire Council 00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521100	12.95 Revenue	CRD64277	Bentham Ltd T/A lit
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521100	12.95 Revenue	CRD64277	Bentham Ltd T/A lit
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521100	24.95 Revenue	CRD64277	Bentham Ltd T/A lit
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521100	53.9 Revenue	CRD64277	Bentham Ltd T/A Ijt
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Repair &Maint. Grounds	14/09/2012	4521102	25 Revenue	CRD83626	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521144	229.5 Revenue	CRD93498	Customworks
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521144	24 Revenue	CRD93498	Customworks
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521144	24 Revenue	CRD93498	Customworks
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521145	56.88 Revenue	CRD76080	Judges
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521145	56.88 Revenue	CRD76080	Judges
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521145	56.88 Revenue	CRD76080	Judges
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521145	42.66 Revenue	CRD76080	Judges
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4521145	0 Revenue	CRD76080	Judges
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/09/2012	4521146	193.5 Revenue	CRD95044	D C Blower T/A The Milford Collection
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/09/2012	4521146	225.26 Revenue	CRD95044	D C Blower T/A The Milford Collection
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4521146	0 Revenue	CRD95044	D C Blower T/A The Milford Collection
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521147	255.2 Revenue	CRD97391	Vivid Arts Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521147	111.92 Revenue	CRD97391	Vivid Arts Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521147 4521147	111.92 Revenue	CRD97391	Vivid Arts Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses	14/09/2012 21/09/2012	4521147	0 Revenue 34.9 Revenue	CRD97391 CRD96174	Vivid Arts Ltd Karen Lloyd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	21/09/2012	4521148	17.45 Revenue	CRD96174	Karen Lloyd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2012	4521149	41.43 Revenue	CRD977392	Farrah'S Of Harrogate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2012	4521149	41.42 Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4521149	0 Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4521150	109.87 Revenue	CRD69608	Tradition
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4521150	24.18 Revenue	CRD69608	Tradition
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521151	20 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521151	20 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521151	20 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521152	10 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521152	10 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521152	10 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521153	30 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521153	30 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521154	60 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521154	60 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521155	64 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521156	60 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521156	60 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2012	4521157 4521158	64 Revenue	CRD93155	Jez Car'Z
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	12/09/2012 13/09/2012	4521158 4521165	80 Revenue 58 Revenue	CRD93155 CRD50882	Jez Car'Z France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521166	25 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521166	72.4 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521168	35.8 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521169	21.2 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521170	24 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521171	11.6 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521172	50 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521173	4.2 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521174	197.15 Revenue	CRD50882	France & Kellett
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	12/09/2012	4521175	127.75 Revenue	CRD95064	County Cars
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	12/09/2012	4521175	822.25 Revenue	CRD95064	County Cars
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521176	173.4 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	21/09/2012	4521177	15 Revenue	CRD94049	Richard Price
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521178	140 Revenue	CRD96640	A T R Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521179	770 Revenue	CRD96640	A T R Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	21/09/2012	4521180	22 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521181	1742.73 Revenue	CRD29695	Broseley Taxis
Shropshire Council 00GG	#N/A	Transfer Payments-Direct Transport Costs	21/09/2012	4521182	150 Revenue	CRD27447	Annettes Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521183	310.24 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	21/09/2012	4521184	225 Revenue	CRD70978	Mc Travel

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	21/09/2012	4521185	148 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	21/09/2012	4521186	1546.25 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521187	734.4 Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4521214	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521218	45 Revenue	CRD00142	Addheat Midlands
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521219	10.43 Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521253	2.5 Revenue	CRD97384	Winlock Security Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521254	67.5 Revenue	CRD97384	Winlock Security Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4521255	11.5 Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/09/2012	4521256	295 Revenue	CRD88062	S W Contractors
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/09/2012	4521257	295 Revenue	CRD88062	S W Contractors
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	13/09/2012	4521258	9390.61 Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	13/09/2012 13/09/2012	4521259 4521260	167.5 Revenue 11.88 Revenue	CRD12306 CRD96221	Biffa Waste Services Ltd News Shops Express Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs	20/09/2012	4521261	65 Revenue	CRD96221 CRD14367	Norvid Cleaning Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	20/09/2012	4521262	63 Revenue	CRD91206	Primo Maintenance Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4521263	14.76 Revenue	CRD81593	Barkers News
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	13/09/2012	4521266	75 Revenue	CRD83637	West Midlands Readers Network
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/09/2012	4521659	134.7 Revenue	CRD96212	Greenside Distribution
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521661	39 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521662	32.9 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521663	120 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521664	2341.17 Revenue	CRD71479	Rjs Of Wem
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4521664	0 Revenue	CRD71479	Rjs Of Wem
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521665	28 Revenue	CRD83633	Jackie Harris
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521666	19.8 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521667	149.2 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521668	37.3 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521669	65 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	21/09/2012 21/09/2012	4521670 4521670	13 Revenue 65 Revenue	CRD68272 CRD68272	Central Taxis Ltd Central Taxis Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	26/09/2012	4521678	3883.99 Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	24/09/2012	4521679	36.58 Revenue	CRD87746	Zen Internet Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/09/2012	4521681	583.16 Revenue	TOP26946	Rea Valley Local Produce Market
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/09/2012	4521682	7276.3 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	17/09/2012	4521683	153 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4521684	49 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4521685	264 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4521686	231.81 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4521687	229 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4521688	336.17 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4521689	63.69 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4521690	55.73 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4521691	1598.79 Revenue	CRD88432	Matthew Kemp Municipal Services Ltd Matthew Kemp Municipal Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	26/09/2012 26/09/2012	4521692 4521694	526.04 Revenue 2964.07 Revenue	CRD88432 CRD87669	Ald Automotive
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	26/09/2012	4521695	2964.07 Revenue	CRD87669	Ald Automotive
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4521696	3950.35 Revenue	CRD87669	Ald Automotive
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521697	12 Revenue	CRD83108	Bridgnorth Tyre Centre
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521698	54 Revenue	CRD83108	Bridgnorth Tyre Centre
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/09/2012	4521701	65.81 Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521706	12.55 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4521707	26569.08 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	21/09/2012	4521708	285.35 Revenue	CRD73010	Bt Global Services
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	27/09/2012	4521709	595.68 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	27/09/2012	4521712	877.1 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	28/09/2012	4521716	744 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/09/2012	4521717	6103.5 Revenue	CRD13958	Shropshire Music Trust
Shropshire Council 00GG Shropshire Council 00GG	#N/A #N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	28/09/2012 17/09/2012	4521718 4521719	580.59 Revenue 84.24 Revenue	CRD81880 CRD97478	Software Box Ltd Specialist Computer Centres Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	13/09/2012	4521719	-94.13 Revenue	CRD97478 CRD13958	Shropshire Music Trust
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	13/09/2012	4521720	-610.35 Revenue	CRD13958	Shropshire Music Trust
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4521720	0 Revenue	CRD13958	Shropshire Music Trust
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/09/2012	4521721	340 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/09/2012	4521722	278 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/09/2012	4521723	320.61 Revenue	CRD16698	M & J Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4521724	882.74 Revenue	CRD88925	Rml2418 Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4521725	390.06 Revenue	CRD88925	Rml2418 Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4521726	114.37 Revenue	CRD88925	Rml2418 Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4521727	1118.36 Revenue	CRD88925	Rml2418 Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4521728	761.74 Revenue	CRD88925	Rml2418 Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/09/2012	4521729	980 Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/09/2012	4521730	301.5 Revenue	CRD94032	J P'S Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments Transport Recharges	14/09/2012	4521730	148.5 Revenue	CRD94032	J P'S Taxis
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges Transfer Payments-Transport Recharges	14/09/2012 14/09/2012	4521731 4521732	2100 Revenue 2257.65 Revenue	CRD12354 CRD12354	Bryn Melyn Ltd Bryn Melyn Ltd
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2012	4521732 4521733	317.67 Revenue	CRD12354 CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/09/2012	4521733	378.06 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2012	4521735	145.87 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521739	108 Revenue	CRD74191	R & J Taxis Of Shawbury
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4521741	450 Revenue	CRD92830	Shropshire County Trainers

011	Out Table to Personal Table	Overline And Overline Miscellander Frances	00/00/0040	4504740	700 D	0000000	Observative Occupate Tradesia
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/09/2012	4521742	720 Revenue	CRD92830	Shropshire County Trainers
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Communications & Computing	17/09/2012	4521743	1.29 Revenue	CRD89146	Street Scene Ludlow Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	17/09/2012	4521744	19 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	17/09/2012	4521744	136 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	17/09/2012	4521744	33 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4521744	7.13 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4521744	6.9 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/09/2012	4521744	21.98 Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	17/09/2012	4521745	0.83 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	17/09/2012	4521745	1 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4521745	37.9 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4521745	145.5 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	17/09/2012	4521745	150.5 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4521745	23.08 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	17/09/2012	4521745	160 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	17/09/2012	4521745	296 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4521745	0 Revenue	CRD11028	County Adoption Team Ac
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	20/09/2012	4521755	27.88 Revenue	TOP25663	Jane Mockett
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	20/09/2012	4521756	13.94 Revenue	TOP25663	Jane Mockett
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	20/09/2012	4521757	27.88 Revenue	TOP25663	Jane Mockett
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	20/09/2012	4521758	69.7 Revenue	TOP25663	Jane Mockett
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	20/09/2012	4521759	13.94 Revenue	TOP25663	Jane Mockett
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/09/2012	4521760	379.81 Revenue	CRD14999	Rnib
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/09/2012	4521762	33.25 Revenue	CRD14999	Rnib
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	27/09/2012	4521763	17.99 Revenue	CRD96504	Action On Hearing Loss
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	27/09/2012	4521763	1.65 Revenue	CRD96504	Action On Hearing Loss
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4521764	5 Revenue	TOP23581	Mr Paul Jones
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4521764	25.92 Revenue	TOP23581	Mr Paul Jones
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4521764	7.61 Revenue	TOP23581	Mr Paul Jones
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	21/09/2012	4521765	550 Revenue	TOP26077	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	21/09/2012	4521765	30 Revenue	TOP26077	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	21/09/2012	4521765	41.6 Revenue	TOP26077	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/09/2012	4521766	30 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/09/2012	4521767	57 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	21/09/2012	4521768	4500 Revenue	CRD87117	Child And Family Training Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4521769	75.17 Revenue	CRD17379	L Williams
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	27/09/2012	4521773	438.55 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/09/2012	4521774	438.55 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/09/2012	4521774	65.22 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/09/2012	4521775	438.55 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/09/2012	4521775	65.22 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/09/2012	4521776	438.55 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	14/09/2012	4521776	12.96 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	13/09/2012	4521777	2724.36 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	13/09/2012	4521777	90.72 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4521778 4521778	438.55 Revenue	CRD97478	Specialist Computer Centres Pla
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012		65.22 Revenue	CRD97478	Specialist Computer Centres Pla
Shropshire Council 00GG Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4521779 4521780	438.55 Revenue	CRD97478	Specialist Computer Centres Pla
•	#N/A #N/A	Supplies And Services-Communications & Computing	13/09/2012		15.12 Revenue 484.47 Revenue	CRD97478 CRD55034	Specialist Computer Centres Plc Stoneleigh Consultancy Ltd
Shropshire Council 00GG Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	28/09/2012	4521783	437.4 Revenue		
•		Premises Related-Water	28/09/2012 14/09/2012	4521784 4521785	857.93 Revenue	CRD97478 CRD15533	Specialist Computer Centres Plc Severn Trent Water Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Other Council Property Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	14/09/2012	4521786	30.09 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	14/09/2012	4521787	34.92 Revenue	CRD15533	Severn Trent Water Ltd Severn Trent Water Ltd
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Water	14/09/2012	4521788	1227 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Housing Services - Other Council Property Housing Services - Other Council Property	Premises Related-Water	14/09/2012	4521789	1646.51 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Central Services - Other Council Property	Third Party Payments-Private Contractors	27/09/2012	4521791	75 Revenue	CRD15555 CRD86217	Nock Deighton
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/09/2012	4521791	75 Revenue	CRD86217	Nock Deighton
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Third Party Payments-Private Contractors	14/09/2012	4521793	75 Revenue	CRD92567	Berriman Eaton Llp
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff	21/09/2012	4521795	1554 Revenue	CRD92507 CRD87531	Judd Farris Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	28/09/2012	4521796	1554 Revenue	CRD87531	Judd Farris Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	14/09/2012	4521797	1554 Revenue	CRD87531	Judd Farris Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff	14/09/2012	4521798	1554 Revenue	CRD87531	Judd Farris Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	14/09/2012	4521799	110.6 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4521801	400 Revenue	CRD58429	Covergold
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4521802	32.5 Revenue	CRD58429	Covergold
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	14/09/2012	4521803	111 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	14/09/2012	4521804	129.5 Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	14/09/2012	4521805	704.81 Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	14/09/2012	4521806	105 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4521818	0 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4521826	0 Revenue	CRD64330	Colour Supplies
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4521831	8.7 Revenue	TOP23563	E J Ankers
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4521831	13.05 Revenue	TOP23563	E J Ankers
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4521832	73.43 Revenue	TOP23565	Margaret Ann Still
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4521832	18.1 Revenue	TOP23565	Margaret Ann Still
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4521833	74.12 Revenue	TOP23579	Mr Barry Vickers
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4521833	19.49 Revenue	TOP23579	Mr Barry Vickers
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4521834	79.17 Revenue	TOP23566	M E Chesters
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4521834	93.44 Revenue	TOP23566	M E Chesters
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4521835	51.16 Revenue	TOP25662	Redacted - Personal Information
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Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4521835	16.53 Revenue	TOP25662	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4521853	0 Revenue	CRD87898	Veolia Es Shropshire Ltd
•	Cultural, Environmental, Regulatory and Planning Services - Environmental Health			4521862			•
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses	24/09/2012		400 Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	24/09/2012	4521864	291.16 Revenue	CRD97414	Phs Recordsmanagement
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/09/2012	4521866	33 Revenue	CRD50128	Wenlock Olympian Society
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	25/09/2012	4521867	14.04 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Car Allowances	13/09/2012	4521868	30 Revenue	CRD97630	Adam Thomas
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/09/2012	4521869	750 Revenue	CRD92830	Shropshire County Trainers
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/09/2012	4521870	9.7 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521871	74 Revenue	CRD91194	Shropshire Housing
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521872	89.9 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521873	89.9 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521874	107.88 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4521875	85 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4521876	195 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4521876	195 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	20/09/2012	4521877	526.17 Revenue	CRD76924	Skilldrive Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	20/09/2012	4521877	526.17 Revenue	CRD76924	Skilldrive Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	20/09/2012	4521877	526.17 Revenue	CRD76924	Skilldrive Ltd
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing	20/09/2012	4521877	526.17 Revenue	CRD76924	Skilldrive Ltd
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing	20/09/2012	4521877	526.17 Revenue	CRD76924	Skilldrive Ltd
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing	20/09/2012	4521877	526.17 Revenue	CRD76924	Skilldrive Ltd
Shropshire Council 00GG	, , ,						Skilldrive Ltd
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4521877	0 Revenue	CRD76924	
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4521878	44 Revenue	CRD75406	Council For Administration
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/09/2012	4521879	332.5 Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2012	4521880	735.87 Revenue	CRD91814	Beyond Borders (Psychology) Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/09/2012	4521882	629.22 Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4521882	0 Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/09/2012	4521883	479.34 Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/09/2012	4521883	0 Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	13/09/2012	4521909	300 Revenue	CRD87185	Pitney Bowes Software Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521922	1.3 Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing	14/09/2012	4521922	16.8 Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521922	91.67 Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Catering	14/09/2012	4521922	18.95 Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521923	1.79 Revenue	CRD67620	Tmbss Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521923	62.86 Revenue	CRD67620	Tmbss Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521923	8.77 Revenue	CRD67620	Tmbss Imprest Ac
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Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521923	21.46 Revenue	CRD67620	Tmbss Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521923	9.03 Revenue	CRD67620	Tmbss Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521923	72 Revenue	CRD67620	Tmbss Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4521923	4.64 Revenue	CRD67620	Tmbss Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Catering	14/09/2012	4521923	1.42 Revenue	CRD67620	Tmbss Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Catering	14/09/2012	4521923	10.85 Revenue	CRD67620	Tmbss Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing	14/09/2012	4521923	8.23 Revenue	CRD67620	Tmbss Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/09/2012	4521923	80 Revenue	CRD67620	Tmbss Imprest Ac
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	14/09/2012	4521924	69.28 Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521924	1.29 Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4521924	10 Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/09/2012	4521925	22 Revenue	CRD75406	Council For Administration
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2012	4521926	22 Revenue	CRD75406	Council For Administration
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/09/2012	4521927	22 Revenue	CRD75406	Council For Administration
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4521929	74 Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Energy Costs	27/09/2012	4521930	969.92 Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4521933	119.75 Revenue	TOP19611	Viss Sign Language Interpreting Ser
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/09/2012	4521947	-7.32 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/09/2012	4521948	-10.64 Revenue	CRD76838	3663
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4521958	484.8 Revenue	CRD15585	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4521958	38.25 Revenue	CRD15585	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4521959	97.2 Revenue	CRD06425	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4521959	174.3 Revenue	CRD06425	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Direct Transport Costs	14/09/2012	4521960	14.4 Revenue	TOP27177	P Humphreys
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521968	295.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521969	34 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521970	99.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521971	123.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521972	35.25 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521973	166.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521974	140.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521975	27.4 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521976	23.66 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521977	2.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521978	145.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521979	106.87 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521980	266.87 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521981	72.9 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521982	421.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521983	126.98 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521984	118.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521985	84.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521986	11.83 Revenue	ASC00005	Council Tax Refunds-Bacs

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521987	153.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521988	63.07 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521989	1364.44 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521990	75.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521991	282.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521992	23.91 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521993	78.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521994	30.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521995	323.69 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521996	99.67 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521997	23.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521998	9.6 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4521999	27.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522000	316.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522001	38.77 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522002	87.2 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522002	10.34 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012				Council Tax Refunds-Bacs
Shropshire Council 00GG				4522004	486.2 Revenue	ASC00005	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522005	15.18 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522006	15.04 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522007	91.87 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522008	17.09 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522009	121.28 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522010	132.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522011	441.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522012	10.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522013	189.77 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522014	87.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522015	185.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522016	43.4 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522017	400.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522018	288.78 Revenue	ASC00005	Council Tax Refunds-Bacs
•				4522019			
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012		512.7 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522020	55.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522021	73.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522022	97.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522023	266.35 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522024	168.53 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522025	448.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522026	34.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522027	39.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522028	237.79 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522029	67.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522030	48.91 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522031	15.41 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522032	176.81 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522033	56.83 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522034	50.32 Revenue	ASC00005	Council Tax Refunds-Bacs
'	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522035	523.72 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet						
Shropshire Council 00GG		Current Assets-Debtors	13/09/2012	4522036	272.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522037	154.06 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522038	291.09 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522039	188.21 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522040	300.77 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522041	120.35 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522042	54.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522043	248.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522044	120.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522045	368.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522046	6.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522047	403.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522048	110.76 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522049	23.76 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522050	131.22 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522051	10.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522052	301.5 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522053	125.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522054	154.67 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522054 4522055	52.77 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors					
Shropshire Council 00GG			13/09/2012	4522056	2214.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522057	1874.75 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522058	42.75 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522059	166.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522060	206.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522061	372.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522062	118.66 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522063	83.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522064	227.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522065	478.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522066	383.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522067	17 Revenue	ASC00005	Council Tax Refunds-Bacs

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522068	490.39 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522069	562.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522070	1253.87 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522071	338.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522072	76.18 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522073	25.54 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522074	1040.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522075	15 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522076	130 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522077	49.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522078	146.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522079	725 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522080	87.96 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522081	31.96 Revenue	ASC00005	Council Tax Refunds-Bacs
	None BVACOP - Balance Sheet	Current Assets-Debtors				ASC00005	
Shropshire Council 00GG			13/09/2012	4522082	43.11 Revenue		Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522083	18.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522084	96.15 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522085	736.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522086	11.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522087	50.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522088	154.14 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522089	6.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522090	22.16 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522091	101 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522092	189.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522093	305.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522094	100.83 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522095	186.36 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522096	37.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522097	79.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522098	293.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522099	173.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522100	74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522101	57.99 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522102	134.9 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522103	98.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522104	99 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522105	161.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522106	24.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522107	289.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522108	385.75 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522109	218.66 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522110	204.16 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522111	499.49 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522112	252.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522113	220.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522114	114 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522115	52.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522116	20.28 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522117	50.04 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522118	75.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522119	13.35 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522120	96.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522121	144.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522122	59.13 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	13/09/2012	4522123	71.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG			13/09/2012	4522124	89.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522125	344.54 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522126	305.65 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522127	196.25 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522128	118.88 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522129	218.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522130	119.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522131	128.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522132	54.05 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522133	182.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522134	40.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522135	111.62 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522136	24.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522137	35.65 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522138	105.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522139	34.99 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522140	281.4 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522141	31.57 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522142	141.6 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522143	215.09 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522144	38.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522145	723.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522146	51.7 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522147	283.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522148	305.13 Revenue	ASC00005	Council Tax Refunds-Bacs

Shropshire Council 00GG							
•	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522149	24.68 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522150	43.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522151	283.77 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522152	23.03 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522153	135.57 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522154	593.54 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522155	74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522156	61.83 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors					
Shropshire Council 00GG			13/09/2012	4522157	306.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522158	489.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522159	174.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522160	41.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522161	101.21 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522162	160.87 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522163	172.68 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522164	16.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522165	21.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522166	23.7 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522167	649.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522168	27.06 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522169	196.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522170	58.53 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522171	105.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522172	76.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522173	135.7 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522174	101.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522175	96.15 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522176	53.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522177	144.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522178	222.09 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522179	190.29 Revenue	ASC00005	Council Tax Refunds-Bacs
•		Current Assets-Debtors					Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet		13/09/2012	4522180	69.06 Revenue	ASC00005	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522181	23.92 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522182	41.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522183	49.67 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522184	263.5 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522185	361.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522186	539.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522187	1066.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/09/2012	4522188	148.73 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/09/2012	4522189	312.69 Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/09/2012	4522190	192.22 Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/09/2012	4522205	7.32 Revenue	CRD96834	Total Produce
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	27/09/2012	4522205		CRD96834	Total Produce
Shropshire Council 00GG					73.28 Revenue		
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/09/2012	4522210	638.48 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/09/2012	4522210	24.65 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4522211	23.83 Revenue	CRD59521	Argos Business Solutions
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4522211	0 Revenue	CRD59521	Argos Business Solutions
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4522212	256.27 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	24/09/2012	4522213	298.71 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/09/2012	4522214	123.48 Revenue	00000000	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	O maline And One into Emilat Franco Materials	20/00/2012	7022217	120.40 11010100	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG		Supplies and Services-Equipt. Furn. & Materials		4522215			Bartonsham Farm Dairies Nexus Dms Ltd
	Adult Social Care - Older beoble (aded by or over) including older mentally iii	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4522215	230.47 Revenue	CRD81287	Nexus Dms Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Capital	Supplies And Services-Equipt. Furn. & Materials	24/09/2012 25/09/2012	4522215 4522216	230.47 Revenue 147.21 Revenue	CRD81287 CRD81287	Nexus Dms Ltd Nexus Dms Ltd
Shropshire Council 00GG	None BVACOP - Capital	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees	24/09/2012 25/09/2012 13/09/2012	4522215 4522216 4522229	230.47 Revenue 147.21 Revenue 900 Revenue	CRD81287 CRD81287 CRD87996	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited
Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General	24/09/2012 25/09/2012 13/09/2012 13/09/2012	4522215 4522216 4522229 4522230	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue	CRD81287 CRD81287 CRD87996 CRD71650	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012	4522215 4522216 4522229 4522230 4522231	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 28/09/2012	4522215 4522216 4522229 4522230 4522231 4522232	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 384.16 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 28/09/2012 27/09/2012	4522215 4522216 4522229 4522230 4522231 4522232 4522234	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 384.16 Revenue 203.7 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD96878	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 28/09/2012 27/09/2012 13/09/2012	4522215 4522216 4522229 4522230 4522231 4522232 4522234 4522234	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 384.16 Revenue 203.7 Revenue 0 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD96878 CRD56358	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 28/09/2012 27/09/2012 13/09/2012 13/09/2012	4522215 4522216 4522229 4522230 4522231 4522232 4522234 4522240 4522242	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 384.16 Revenue 203.7 Revenue 0 Revenue 60 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD96878 CRD56358 CRD78443	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 28/09/2012 27/09/2012 13/09/2012 13/09/2012 24/09/2012	4522215 4522216 4522229 4522230 4522231 4522232 4522234 4522240 4522242 4522242	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 384.16 Revenue 203.7 Revenue 0 Revenue 60 Revenue 112.74 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD96878 CRD56358 CRD78443 CRD62105	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (Uk) Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff Employees-Support Staff	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 28/09/2012 27/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012	4522215 4522216 4522229 4522230 4522231 4522232 4522234 4522240 4522242 4522242 4522243 4522243	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 384.16 Revenue 203.7 Revenue 0 Revenue 60 Revenue 112.74 Revenue 174.38 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD96878 CRD56358 CRD78443 CRD62105 CRD62105	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (Uk) Ltd Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff Employees-Support Staff Employees-Support Staff	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 28/09/2012 27/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012	4522215 4522216 4522229 4522230 4522231 4522232 4522234 4522240 4522242 4522242 4522243 4522244 4522244	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 384.16 Revenue 203.7 Revenue 0 Revenue 60 Revenue 112.74 Revenue 174.38 Revenue 557.19 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD96878 CRD56358 CRD78443 CRD62105 CRD62105 CRD62409	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (Uk) Ltd Swiis (Uk) Ltd Proactive Personnel Ltd
Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A #N/A	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 28/09/2012 27/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	4522215 4522216 4522229 4522230 4522231 4522232 4522234 4522240 4522240 4522242 4522243 4522244 4522245 4522245	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 384.16 Revenue 203.7 Revenue 0 Revenue 60 Revenue 112.74 Revenue 174.38 Revenue 557.19 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD656358 CRD78443 CRD62105 CRD62105 CRD65449 CRD65449	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (Uk) Ltd Swiis (Uk) Ltd Proactive Personnel Ltd Proactive Personnel Ltd
Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff Employees-Support Staff Employees-Support Staff	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 28/09/2012 27/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012	4522215 4522216 4522229 4522230 4522231 4522232 4522234 4522240 4522242 4522242 4522243 4522244 4522244	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 384.16 Revenue 203.7 Revenue 0 Revenue 60 Revenue 112.74 Revenue 174.38 Revenue 557.19 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD96878 CRD56358 CRD78443 CRD62105 CRD62105 CRD62409	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (Uk) Ltd Swiis (Uk) Ltd Proactive Personnel Ltd
Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A #N/A	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 28/09/2012 27/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	4522215 4522216 4522229 4522230 4522231 4522232 4522234 4522240 4522240 4522242 4522243 4522244 4522245 4522245	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 384.16 Revenue 203.7 Revenue 0 Revenue 60 Revenue 112.74 Revenue 174.38 Revenue 557.19 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD656358 CRD78443 CRD62105 CRD62105 CRD65449 CRD65449	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (Uk) Ltd Swiis (Uk) Ltd Proactive Personnel Ltd Proactive Personnel Ltd
Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 28/09/2012 27/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	4522215 4522216 4522229 4522230 4522231 4522232 4522234 4522240 4522242 4522243 4522244 4522245 4522246 4522247	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 384.16 Revenue 0 Revenue 60 Revenue 112.74 Revenue 174.38 Revenue 557.19 Revenue 237.86 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD656358 CRD78443 CRD62105 CRD62105 CRD62409 CRD65449 CRD65449 CRD67607	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (Uk) Ltd Swiis (Uk) Ltd Proactive Personnel Ltd Proactive Personnel Ltd Prestige Nursing Ltd
Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff Supplies And Services-Printing & Stationery	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 27/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	4522215 4522216 4522229 4522230 4522231 4522232 4522234 4522242 4522242 4522243 4522244 4522245 4522246 4522247 4522247	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 384.16 Revenue 0 Revenue 60 Revenue 112.74 Revenue 174.38 Revenue 557.19 Revenue 237.86 Revenue 5.6 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD56358 CRD56358 CRD78443 CRD62105 CRD62105 CRD65449 CRD65449 CRD67607 CRD88290	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (UK) Ltd Swiis (UK) Ltd Proactive Personnel Ltd Proactive Personnel Ltd Prestige Nursing Ltd Phs Datashred
Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Clothing Uniform & Laundry	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 27/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012	4522215 4522216 4522229 4522230 4522231 4522234 4522240 4522242 4522243 4522244 4522245 4522245 4522247 4522247 4522248 4522248	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 284.16 Revenue 203.7 Revenue 0 Revenue 60 Revenue 112.74 Revenue 174.38 Revenue 557.19 Revenue 237.86 Revenue 5.6 Revenue 236.76 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD96878 CRD56358 CRD78443 CRD62105 CRD62105 CRD65449 CRD65449 CRD67607 CRD88290 CRD69846	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (Uk) Ltd Swiis (Uk) Ltd Proactive Personnel Ltd Proactive Personnel Ltd Prestige Nursing Ltd Phs Datashred Gloveman
Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill County Training trading account - Training Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 27/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 18/09/2012	4522215 4522216 4522229 4522230 4522231 4522232 4522234 4522240 4522242 4522243 4522244 4522245 4522246 4522247 4522248 4522249 4522249 4522251 4522259	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 284.16 Revenue 0 Revenue 0 Revenue 112.74 Revenue 174.38 Revenue 174.38 Revenue 557.19 Revenue 237.86 Revenue 237.86 Revenue 236.76 Revenue 170.56 Revenue 59.5 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD65449 CRD6545 CRD62105 CRD62105 CRD62105 CRD65449 CRD65449 CRD65449 CRD67607 CRD88290 CRD69846 CRD12306 CRD50761	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (Uk) Ltd Swiis (Uk) Ltd Proactive Personnel Ltd Proactive Personnel Ltd Prestige Nursing Ltd Phs Datashred Gloveman Biffa Waste Services Ltd City & Guilds
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Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill County Training trading account - Training Children's and Education Services - Adult and community learning County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 27/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012	4522215 452229 452229 4522230 4522231 4522234 4522240 4522242 4522244 4522244 4522245 4522246 4522247 4522248 4522259 4522259 4522259 4522259 4522259 4522259 4522268 4522268 4522269 4522269 4522269	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 251.1 Revenue 384.16 Revenue 0 Revenue 10 Revenue 112.74 Revenue 174.38 Revenue 174.38 Revenue 257.19 Revenue 237.86 Revenue 237.86 Revenue 236.76 Revenue 170.56 Revenue 170.56 Revenue 170.56 Revenue 239.35 Revenue 239.35 Revenue 217.6 Revenue 217.6 Revenue 0 Revenue 43.6 Revenue 43.6 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD96878 CRD56358 CRD78443 CRD62105 CRD62105 CRD62105 CRD65449 CRD65449 CRD67607 CRD88290 CRD6846 CRD12306 CRD50761 CRD507661 CRD507661 CRD507660 CRD94068 CRD94068	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (Uk) Ltd Swiis (Uk) Ltd Proactive Personnel Ltd Proactive Personnel Ltd Proactive Personnel Ltd Prostige Nursing Ltd Phs Datashred Gloveman Biffa Waste Services Ltd City & Guilds City & Gui
Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill County Training trading account - Training Children's and Education Services - Adult and community learning County Training trading account - Training Children's and Education Services - School and Pupil Support None BVACOP - Balance Sheet Central Services - Trading Services Central Services - Other Services	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Transfer Payments-Transport Recharges Current Assets-Government Debtors Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 27/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 20/09/2012 18/09/2012	4522215 452229 452229 4522230 4522231 4522232 4522234 4522240 4522245 4522245 4522245 4522247 4522247 4522249 4522259 4522259 4522259 4522259 4522259 4522261 4522268 4522269 4522270 4522271	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 284.16 Revenue 0 Revenue 10 Revenue 112.74 Revenue 174.38 Revenue 174.38 Revenue 557.19 Revenue 237.86 Revenue 237.86 Revenue 236.76 Revenue 170.56 Revenue 170.56 Revenue 99.5 Revenue 99.5 Revenue 239.35 Revenue 217.6 Revenue 239.35 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD65449 CRD65358 CRD78443 CRD62105 CRD62105 CRD62105 CRD65449 CRD67607 CRD88290 CRD69846 CRD12306 CRD50761	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (Uk) Ltd Swiis (Uk) Ltd Proactive Personnel Ltd Proactive Personnel Ltd Proactive Personnel Ltd Prostige Nursing Ltd Phs Datashred Gloveman Biffa Waste Services Ltd City & Guilds City & Guilds City & Guilds City & Guilds Mr Paul Tunks Albrighton Primary Sch Imp Acc Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill County Training trading account - Training Children's and Education Services - Adult and community learning County Training trading account - Training County Training trading account	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses Transfer Payments-Transport Recharges Current Assets-Government Debtors Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 27/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 20/09/2012 20/09/2012 20/09/2012 20/09/2012 20/09/2012 24/09/2012	4522215 452229 452229 4522230 4522231 4522232 4522234 4522240 4522245 4522245 4522247 4522247 4522248 4522249 4522259 4522259 4522259 4522268 4522268 4522269 4522270 4522271	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 384.16 Revenue 0 Revenue 123.7 Revenue 112.74 Revenue 174.38 Revenue 557.19 Revenue 557.19 Revenue 237.86 Revenue 236.76 Revenue 170.56 Revenue 170.56 Revenue 99.5 Revenue 30 Revenue 239.35 Revenue 217.6 Revenue 43.6 Revenue 217.6 Revenue 99.5 Revenue 99.5 Revenue 170.56 Revenue 99.5 Revenue 170.56 Revenue 99.5 Revenue 170.56 Revenue 170.56 Revenue 170.56 Revenue 170.56 Revenue 170.56 Revenue 170.56 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD65449 CRD6545 CRD62105 CRD62105 CRD62105 CRD65449 CRD65449 CRD65467 CRD65667 CRD68290 CRD67607 CRD88290 CRD69846 CRD12306 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD507661 CRD507661 CRD507661 CRD507661 CRD507661 CRD507661 CRD50761 CRD5076	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (Uk) Ltd Swiis (Uk) Ltd Proactive Personnel Ltd Proactive Personnel Ltd Proactive Personnel Ltd Proactive Personnel Ltd Proatige Nursing Ltd Phs Datashred Gloveman Biffa Waste Services Ltd City & Guilds
Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill County Training trading account - Training Children's and Education Services - Adult and community learning County Training trading account - Training Children's and Education Services - School and Pupil Support None BVACOP - Balance Sheet Central Services - Trading Services Central Services - Other Services	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Transfer Payments-Transport Recharges Current Assets-Government Debtors Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 27/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 20/09/2012 18/09/2012	4522215 452229 452229 4522230 4522231 4522232 4522234 4522240 4522245 4522245 4522245 4522247 4522247 4522249 4522259 4522259 4522259 4522259 4522259 4522261 4522268 4522269 4522270 4522271	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 284.16 Revenue 0 Revenue 12.74 Revenue 112.74 Revenue 174.38 Revenue 557.19 Revenue 557.19 Revenue 237.86 Revenue 236.76 Revenue 170.56 Revenue 170.56 Revenue 99.5 Revenue 30 Revenue 239.35 Revenue 217.6 Revenue 239.35 Revenue 170.66 Revenue 0 Revenue 1200 Revenue 190.65 Revenue 9.9 Revenue 9.9 Revenue 9.9 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD65449 CRD65358 CRD78443 CRD62105 CRD62105 CRD62105 CRD65449 CRD67607 CRD88290 CRD69846 CRD12306 CRD50761	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (Uk) Ltd Swiis (Uk) Ltd Proactive Personnel Ltd Proactive Personnel Ltd Proactive Personnel Ltd Prostige Nursing Ltd Phs Datashred Gloveman Biffa Waste Services Ltd City & Guilds City & Guilds City & Guilds City & Guilds Mr Paul Tunks Albrighton Primary Sch Imp Acc Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill County Training trading account - Training Children's and Education Services - Adult and community learning County Training trading account - Training County Training trading account	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses Transfer Payments-Transport Recharges Current Assets-Government Debtors Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 27/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 20/09/2012 20/09/2012 20/09/2012 20/09/2012 24/09/2012	4522215 452229 452229 4522230 4522231 4522232 4522234 4522240 4522245 4522245 4522247 4522247 4522248 4522249 4522259 4522259 4522259 4522268 4522268 4522269 4522270 4522271	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 384.16 Revenue 0 Revenue 123.7 Revenue 112.74 Revenue 174.38 Revenue 557.19 Revenue 557.19 Revenue 237.86 Revenue 236.76 Revenue 170.56 Revenue 170.56 Revenue 99.5 Revenue 30 Revenue 239.35 Revenue 217.6 Revenue 43.6 Revenue 217.6 Revenue 99.5 Revenue 99.5 Revenue 170.56 Revenue 99.5 Revenue 170.56 Revenue 99.5 Revenue 170.56 Revenue 170.56 Revenue 170.56 Revenue 170.56 Revenue 170.56 Revenue 170.56 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD65449 CRD6545 CRD62105 CRD62105 CRD62105 CRD65449 CRD65449 CRD65467 CRD65667 CRD68290 CRD67607 CRD88290 CRD69846 CRD12306 CRD50761 CRD50761 CRD50761 CRD50761 CRD50761 CRD507661 CRD507661 CRD507661 CRD507661 CRD507661 CRD507661 CRD50761 CRD5076	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (Uk) Ltd Swiis (Uk) Ltd Proactive Personnel Ltd Proactive Personnel Ltd Proactive Personnel Ltd Proactive Personnel Ltd Proatige Nursing Ltd Phs Datashred Gloveman Biffa Waste Services Ltd City & Guilds
Shropshire Council 00GG	None BVACOP - Capital Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Other Central Services - Trading Services Adult Social Care - Other adult social care - other None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill #N/A Adult Social Care - Older people (aged 65 or over) including older mentally ill County Training trading account - Training Children's and Education Services - Adult and community learning County Training trading account - Training County Training trading account	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Consultants Fees Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs Supplies And Services-Communications & Computing Current Assets-Government Debtors Transfer Payments-Direct Transport Costs Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Employees-Support Staff Supplies And Services-Printing & Stationery Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses Transfer Payments-Transport Recharges Current Assets-Government Debtors Premises Related-Repair & Maint. General Premises Related-Cleaning Costs Supplies And Services-Grants & Subscriptions	24/09/2012 25/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 27/09/2012 13/09/2012 13/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 24/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 18/09/2012 20/09/2012 18/09/2012 20/09/2012 24/09/2012 24/09/2012 24/09/2012	4522215 4522216 4522229 4522230 4522231 4522234 4522240 4522242 4522243 4522244 4522245 4522246 4522247 4522249 4522259 4522259 4522259 4522259 4522261 4522268 4522260 4522270 4522271 4522272	230.47 Revenue 147.21 Revenue 900 Revenue 5000 Revenue 251.1 Revenue 284.16 Revenue 0 Revenue 12.74 Revenue 112.74 Revenue 174.38 Revenue 557.19 Revenue 557.19 Revenue 237.86 Revenue 236.76 Revenue 170.56 Revenue 170.56 Revenue 99.5 Revenue 30 Revenue 239.35 Revenue 217.6 Revenue 239.35 Revenue 170.66 Revenue 0 Revenue 1200 Revenue 190.65 Revenue 9.9 Revenue 9.9 Revenue 9.9 Revenue	CRD81287 CRD81287 CRD87996 CRD71650 CRD09824 CRD65449 CRD65443 CRD62105 CRD62105 CRD65449 CRD65449 CRD67607 CRD88290 CRD69846 CRD50761 CRD50761 CRD50761 CRD50761 TOP26872 CRD82360 CRD94068 CRD94068 CRD94068 CRD94068 CRD94068 CRD94068 CRD56649 CRD66776	Nexus Dms Ltd Nexus Dms Ltd Smith Roberts Limited Craven Building Contractors Locsafe Security Systems Ltd Proactive Personnel Ltd Neopost Limited Stone Computers Ltd Redacted - Personal Information Swiis (UK) Ltd Swiis (UK) Ltd Proactive Personnel Ltd Proactive Personnel Ltd Proactive Personnel Ltd Proative Personnel Ltd Proative Personnel Ltd City & Guilds City

Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4522299	65 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4522299	5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4522299	16 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/09/2012 13/09/2012	4522299 4522299	38 Revenue 278.25 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/09/2012	4522299	8.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4522299	472 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4522299	50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4522299	50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4522299	50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/09/2012	4522299	9.17 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4522299	11 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4522299	951.1 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4522299	50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4522299	20 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4522299	101 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/09/2012	4522299	41.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2012	4522299	28 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4522307	357.36 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4522307	0 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4522308	139.3 Revenue	CRD50128	Wenlock Olympian Society
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/09/2012 14/09/2012	4522309 4522310	187.2 Revenue 87.92 Revenue	CRD96639 CRD52065	Egc (Uk) Ltd David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/09/2012	4522310	457.7 Revenue	CRD32003 CRD85727	Earth Science International
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4522312	358.2 Revenue	CRD50128	Wenlock Olympian Society
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2012	4522313	84 Revenue	CRD87566	Lucy Carmel
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4522314	83.81 Revenue	CRD84678	Mr A K Bosworth
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/09/2012	4522315	138.29 Revenue	CRD09441	Ludlow Books
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/09/2012	4522316	31 Revenue	CRD48613	Shropshire Geological Society
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/09/2012	4522318	61.97 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/09/2012	4522318	9.28 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/09/2012	4522318	0 Revenue	CRD52065	David Whyman Map Sales
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/09/2012	4522319	24.99 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4522321	18 Revenue	CRD80499	Trinity College London
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4522321	10 Revenue	CRD80499	Trinity College London
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4522322	49 Revenue	CRD44009	Asdan
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/09/2012	4522322	9.2 Revenue	CRD44009	Asdan
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/09/2012	4522341	1581.06 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/09/2012	4522341	1581.06 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/09/2012	4522342	300 Revenue	CRD81349	Telford Amateur Boxing Club
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	13/09/2012	4522345	288 Revenue	XAW00324	Miss Nicole Kelly
Shropshire Council 00GG	None BVACOP - Balance Sheet Central Services - Other Services	Contingency/Other Capital-Suspense	13/09/2012	4522347 4522362	67.2 Revenue	XAW00323 TOP27326	Ms Louise Woodhall Think Renewable Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	21/09/2012 21/09/2012	4522363	270.81 Revenue 5000 Revenue	TOP27320	Fabdec Ltd
Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	21/09/2012	4522364	3859.16 Revenue	CRD91470	Ludlow 21 Grow Cook And Share
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Services/Allowances	25/09/2012	4522365	180 Revenue	CRD01932	Cipfa
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4522365	0 Revenue	CRD01932	Cipfa
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2012	4522368	280 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2012	4522368	280 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2012	4522368	7720 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2012	4522368	7720 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/09/2012	4522369	1557 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/09/2012	4522369	1557 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/09/2012	4522369	1038 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/09/2012	4522369	1038 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	13/09/2012	4522372	7895.72 Revenue	CRD79232	Technogym Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4522373	504 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4522374	180 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4522375	179.6 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4522376	223 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4522377	853.8 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	21/09/2012 21/09/2012	4522378 4522379	250 Revenue 177.36 Revenue	CRD75397 CRD75397	NSI Ltd T/A NSI Care Services NSI Ltd T/A NSI Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	21/09/2012	4522380	642.6 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4522381	826.2 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4522382	262.8 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4522383	174 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4522384	255 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4522385	183.6 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	21/09/2012	4522386	31.42 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4522386	111.38 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4522387	106 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/09/2012	4522420	413.35 Revenue	CRD73146	Ironbridge Gorge Trading Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/09/2012	4522423	2200 Revenue	CRD90161	Yarrington Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/09/2012	4522424	100 Revenue	CRD80610	Bevivid Internet Consultants Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/09/2012	4522425	177 Revenue	CRD80610	Bevivid Internet Consultants Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	20/09/2012	4522426	1561.5 Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	20/09/2012	4522427	415 Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522428	18.37 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522428	21.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522429	139.25 Revenue	CRD76838	3663

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13/09/2012	4522430	10.06	Revenue	CRD76838	3663
13/09/2012	4522431		Revenue	CRD76838	3663
13/09/2012	4522431		Revenue	CRD76838	3663
13/09/2012	4522432		Revenue	CRD76838	3663
13/09/2012	4522432		Revenue	CRD76838	3663
13/09/2012	4522433	23.78	Revenue	CRD76838	3663
13/09/2012	4522434	325.57	Revenue	CRD76838	3663
13/09/2012	4522435	273.07	Revenue	CRD76838	3663
13/09/2012	4522436	91.63	Revenue	CRD76838	3663
13/09/2012	4522437	288.46	Revenue	CRD76838	3663
13/09/2012	4522438		Revenue	CRD76838	3663
13/09/2012	4522439		Revenue	CRD76838	3663
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13/09/2012	4522439		Revenue		3663
13/09/2012	4522440		Revenue	CRD76838	3663
13/09/2012	4522440		Revenue	CRD76838	3663
13/09/2012	4522441	152.57	Revenue	CRD76838	3663
13/09/2012	4522441	20.48	Revenue	CRD76838	3663
13/09/2012	4522442	21.1	Revenue	CRD76838	3663
13/09/2012	4522443	1519.39	Revenue	CRD76838	3663
13/09/2012	4522443	27.05	Revenue	CRD76838	3663
13/09/2012	4522444		Revenue	CRD76838	3663
13/09/2012	4522445		Revenue	CRD76838	3663
13/09/2012	4522446		Revenue	CRD76838	3663
13/09/2012	4522447		Revenue	CRD76838	3663
13/09/2012	4522448		Revenue	CRD76838	3663
13/09/2012	4522448	21.1	Revenue	CRD76838	3663
13/09/2012	4522449	633.91	Revenue	CRD76838	3663
13/09/2012	4522449	91.59	Revenue	CRD76838	3663
13/09/2012	4522450	316.47	Revenue	CRD76838	3663
13/09/2012	4522451	225 17	Revenue	CRD76838	3663
13/09/2012	4522452		Revenue	CRD76838	3663
13/09/2012	4522453		Revenue	CRD76838	3663
13/09/2012	4522454		Revenue	CRD76838	3663
13/09/2012	4522455		Revenue	CRD76838	3663
13/09/2012	4522456		Revenue	CRD76838	3663
13/09/2012	4522457	181.06	Revenue	CRD76838	3663
13/09/2012	4522457	8.41	Revenue	CRD76838	3663
13/09/2012	4522458	692.93	Revenue	CRD76838	3663
13/09/2012	4522458	148.74	Revenue	CRD76838	3663
13/09/2012	4522459	477.72	Revenue	CRD76838	3663
13/09/2012	4522459		Revenue	CRD76838	3663
13/09/2012	4522460		Revenue	CRD76838	3663
13/09/2012	4522461		Revenue	CRD76838	3663
13/09/2012	4522461		Revenue	CRD76838	3663
13/09/2012	4522462		Revenue	CRD76838	3663
13/09/2012	4522462		Revenue	CRD76838	3663
13/09/2012	4522463	251.64	Revenue	CRD76838	3663
13/09/2012	4522464	582.46	Revenue	CRD76838	3663
13/09/2012	4522464	67.52	Revenue	CRD76838	3663
13/09/2012	4522465	213.22	Revenue	CRD76838	3663
13/09/2012	4522466		Revenue	CRD76838	3663
13/09/2012	4522466		Revenue	CRD76838	3663
13/09/2012	4522467		Revenue	CRD76838	3663
13/09/2012	4522467		Revenue	CRD76838	3663
13/09/2012	4522468		Revenue	CRD76838	3663
13/09/2012	4522469		Revenue	CRD76838	3663
13/09/2012	4522470		Revenue	CRD76838	3663
13/09/2012	4522470	10.24	Revenue	CRD76838	3663
13/09/2012	4522471	138.42	Revenue	CRD76838	3663
13/09/2012	4522472	410.3	Revenue	CRD76838	3663
13/09/2012	4522472		Revenue	CRD76838	3663
13/09/2012	4522473		Revenue	CRD76838	3663
13/09/2012	4522473		Revenue	CRD76838	3663
13/09/2012			Revenue		
	4522474			CRD76838	3663
13/09/2012	4522475		Revenue	CRD76838	3663
13/09/2012	4522476		Revenue	CRD76838	3663
13/09/2012	4522477	223.68	Revenue	CRD76838	3663
13/09/2012	4522477		Revenue	CRD76838	3663
13/09/2012	4522478	267.36	Revenue	CRD76838	3663
13/09/2012	4522479	99.63	Revenue	CRD76838	3663
13/09/2012	4522480	250.42	Revenue	CRD76838	3663
13/09/2012	4522481		Revenue	CRD76838	3663
13/09/2012	4522482		Revenue	CRD76838	3663
13/09/2012			Revenue	CRD76838	
	4522483				3663
13/09/2012	4522484		Revenue	CRD76838	3663
13/09/2012	4522485		Revenue	CRD76838	3663
13/09/2012	4522485		Revenue	CRD76838	3663
13/09/2012	4522486		Revenue	CRD76838	3663
13/09/2012	4522486	33.91	Revenue	CRD76838	3663
13/09/2012	4522487	137.93	Revenue	CRD76838	3663
13/09/2012	4522488	249.12	Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522488	8.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522489	271.71 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522489	6.46 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522490	498.5 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering			6.46 Revenue	CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522491	456.88 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522491	51.4 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522492	386.7 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522493	222.7 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522493	5.12 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522494	732.61 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522495	417.32 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	13/09/2012	4522497	669.59 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	13/09/2012	4522497	33.44 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522498	144.9 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522498	21.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522499	24.4 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522500	283.55 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522500	41.18 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522501	149.04 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522502	588.92 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522502	44.79 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522503	113.02 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522503	10.62 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522504	151.02 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522505	1254.4 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings	11	13/09/2012		158.1 Revenue	CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522506	130 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522507	53.24 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522508	291.11 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522508	3.97 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522509	482.7 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522509	7.94 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522510	154.68 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012		131.95 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522511	17.67 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522512	39.22 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522513	201.88 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522513	6.46 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522514	489.3 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522514	31.36 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522515	247.58 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522516	30.25 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522516	175.56 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522517	366.59 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522517	17.69 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522518	1.18 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522519	2.36 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522520	1.18 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522521	393.83 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522521	29.63 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522522	196.63 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522523	267.12 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522524	497.77 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522524	21.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522525	198.19 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522525	22.08 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522526	126.95 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522527	481.85 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522528	126.2 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522529	158.98 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522530	206.39 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522531	107.25 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522532	187.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522533	87.94 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522534	424.47 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522535	207.95 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522536	140.29 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522537	63.84 Revenue	CRD76838	3663
•			13/09/2012	4522538		CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering			1027.34 Revenue		3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522539	159.74 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522540	378.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522541	109.75 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522542	269.74 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522543	107.58 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522544	391.83 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522544	3.99 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522545	73.8 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522546	115.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522547	93.58 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522548	25.14 Revenue	CRD76838	3663

opshire Council 00GG	0 4 10 1 7 1 1 4 11						
anchiro Council OOCC	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522549	139.23 Revenue	CRD76838
opshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522550	288.49 Revenue	CRD76838
opshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522551	220.98 Revenue	CRD76838
pshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522552	232.13 Revenue	CRD76838
pshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522552 4522553	21.1 Revenue	CRD76838
oshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012 13/09/2012	4522553	103.62 Revenue	CRD76838 CRD76838
oshire Council 00GG oshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	13/09/2012	4522554	91.4 Revenue 68.31 Revenue	CRD76838
oshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522555	216.63 Revenue	CRD76838
oshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522556	158.64 Revenue	CRD76838
oshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522557	34.49 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522558	209.95 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522558	21.1 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522559	335.07 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522560	144.56 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522561	18.78 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522562	198.78 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522563	301.62 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522563	21.1 Revenue	CRD76838
oshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522564	664.9 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522565	662.79 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522565	68.33 Revenue	CRD76838
shire Council 00GG shire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	13/09/2012 13/09/2012	4522566 4522566	286.55 Revenue 22.34 Revenue	CRD76838 CRD76838
shire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	13/09/2012	4522567	273.56 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	13/09/2012	4522567	8.41 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522568	129.43 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522568	29.63 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522569	253.53 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522570	146.75 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522571	384.3 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522571	58.09 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522572	289.07 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522573	188 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522574	126.21 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522575	131.83 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522576	43.61 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522577	335.4 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522577	29.72 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522578	297.26 Revenue	CRD76838
shire Council 00GG shire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	13/09/2012 13/09/2012	4522579 4522580	410.31 Revenue 332.11 Revenue	CRD76838 CRD76838
shire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522580	53 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	13/09/2012	4522581	437.31 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522581	8.41 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522582	442.43 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522582	3.97 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522583	326.87 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522583	61.64 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522585	349.29 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522586	276.62 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522586	8.53 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522587	294.43 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522587	80.88 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522588	140.9 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522588	21.92 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522589	517.99 Revenue	CRD76838
shire Council 00GG shire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	13/09/2012 13/09/2012	4522589 4522590	12.52 Revenue 538.57 Revenue	CRD76838 CRD76838
shire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	13/09/2012	4522590 4522590	21.1 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522590	5.2 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522592	268.2 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522592	8.41 Revenue	CRD76838
shire Council 00GG		#N/A	Supplies And Services-Catering	13/09/2012	4522593	53.67 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522594	308.41 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522595	452.39 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522596	404.67 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522597	15.11 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522598	170.52 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522599	352.69 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522599	51.79 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522600	170.71 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522601	370.79 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522602	9.23 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522602	21.1 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522603	234.97 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522603	12.58 Revenue	CRD76838
shire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522604	121.28 Revenue	CRD76838
shire Council 00GG shire Council 00GG	Central Services - Trading undertakings	#N/A	Supplies And Services-Catering Supplies And Services-Catering	13/09/2012 13/09/2012	4522605 4522606	5.04 Revenue 66.39 Revenue	CRD76838 CRD76838
shire Council 00GG	Central Services - Trading undertakings	TIN/C	Supplies And Services-Catering Supplies And Services-Catering	13/09/2012	4522607	252.43 Revenue	CRD76838
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522607	6.09 Revenue	CRD76838	3663
•	0 0		11 0	13/09/2012	4522608	391.14 Revenue		3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering				CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522608	41.18 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522609	359.78 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522609	41.18 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522610	72.55 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522611	119.73 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522612	186.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522613	267.21 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522614	283.46 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522614	23.82 Revenue	CRD76838	3663
Shropshire Council 00GG	ů ů	#N/A	Supplies And Services-Catering	13/09/2012	4522615	690.87 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522616	61.9 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522616	3.99 Revenue	CRD76838	3663
Shropshire Council 00GG	3	#N/A	Supplies And Services-Catering	13/09/2012	4522617	47.48 Revenue	CRD76838	3663
•		#19/73	• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522618	166.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522618	24.56 Revenue	CRD76838	3663
•	5 5				4522619			3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012		368.66 Revenue	CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522619	35.45 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522620	180.54 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522621	40.4 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522622	477.83 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522623	224.94 Revenue	CRD76838	3663
•	5 5							
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522623	21.92 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522624	11.01 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522625	463.35 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522625	44.13 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522626	314.97 Revenue	CRD76838	3663
•								
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522626	82.36 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522627	404.46 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522627	10.24 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522628	33.88 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522629	217.59 Revenue	CRD76838	3663
•	5 5							
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522629	8.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522630	411.54 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522631	150.64 Revenue	CRD76838	3663
•	5 5							
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522632	244.44 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522633	854.66 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522634	96.28 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522635	156.88 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522636	132.3 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522636	8.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522637	420.17 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522637	11.91 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522638	106.18 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522639	470.19 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522640	313.28 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522640	22.25 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522641	500.56 Revenue	CRD76838	3663
•					4522642	796.27 Revenue	CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012				3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522642	9.15 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522643	396.66 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522644	708.42 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522644	16.82 Revenue	CRD76838	3663
•					4522645	327.14 Revenue		
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012			CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522646	427.18 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522647	229.36 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522648	331.4 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522648	9.15 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522649	28.54 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522650	102.33 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522650	5.88 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	13/09/2012	4522651	-3.5 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering		4522652		CRD76838	
•		TIVA		13/09/2012		-13.08 Revenue		3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522653	-4.64 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	13/09/2012	4522654	-12.52 Revenue	CRD76838	3663
•	Control Convioso Trading undertakings	****	• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522655	-2.95 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522656	-21.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522657	-19.62 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522658	-8 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522659	-5.52 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522660	-21.65 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522661	-18.78 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522662	-21.1 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522663	-21.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522664	-26.06 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522665	-2.61 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522666	-2.82 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522667	-4.7 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522668		CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	13/09/2012	4522669	-19.9 Revenue	CRD76838	3663

Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522670	-14.6 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522671	-12.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522672	-59.28 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522673	-20.44 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522674	-14 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522675	-6.71 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522676	-6.81 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2012	4522677	-26.12 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4522678	306 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4522679	267.75 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4522680	420.75 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4522681	306 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4522682	153 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4522683	306 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4522684	306 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4522685	267.75 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4522686	153 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4522687	306 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4522688	153 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4522689	344.25 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4522690	306 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522692	260.2 Revenue	CRD59279	Birmingham Focus
•	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	, ,		4522707			•
Shropshire Council 00GG		Third Party Payments Private Contractors	13/09/2012		490 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522708	1100 Revenue	CRD93845	The Uplands
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522709	671.55 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522710	289.6 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522711	631.4 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522713	1163.73 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522714	694.96 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522715	382.53 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522716	147.62 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522718	323.9 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522719	308.1 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522720	680.82 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522721	407 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522722	201.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522723	2490.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522724	70.16 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522725	1333.35 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522726	579.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522728	539.93 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522729	1165.66 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522730	108 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522730	929.7 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522731	126.24 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522732	303.76 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522732	266.76 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522734	697.03 Revenue	CRD32106	Radis Community Care
•		Third Party Payments-Private Contractors The Party Payments Private Contractors					•
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	,	13/09/2012	4522735	571.2 Revenue	CRD32106 CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522736	453.88 Revenue		Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522737	213 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522738	157.85 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522738	157.85 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522739	373.45 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522739	142.45 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522740	53.9 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522740	7.7 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522741	109.77 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522742	527.45 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522743	46.2 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522744	207.9 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522745	885.5 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522746	1047.2 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522747	23.1 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522748	288.75 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522749	972.88 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522750	1313.76 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522752	963.73 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522753	279 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522754	74.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522754	186 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522755	59.52 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522755	297.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522756	281.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522757	414.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522758	141.36 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522759	1139.6 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/09/2012	4522760	260.7 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/09/2012	4522760	442.4 Revenue	CRD61519 CRD61519	Coverage Care Services Ltd Coverage Care Services Ltd
•				4522761		CRD61519 CRD61519	Coverage Care Services Ltd Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522762 4522763	312.05 Revenue	CRD61519 CRD61519	Coverage Care Services Ltd Coverage Care Services Ltd
Shropshire Council 00GG	Addit Goodal Gale - Gluer people (aged 60 of over) illoluding bluet filefilally ill	Third Party Payments-Private Contractors	13/09/2012	7322103	237 Revenue	CINDOIDIA	Coverage Care Services LIU

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522764	410.8 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522765	426.6 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522766	556.95 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522767	339.7 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522768	241.76 Revenue	CRD61519	Coverage Care Services Ltd
•	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/09/2012	4522769	559.91 Revenue	CRD61519	•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,					Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522770	428.64 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522771	476.16 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522772	416.64 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522773	621.24 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/09/2012	4522774	420.36 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522775	320.85 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522776	318.75 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522777	185.8 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522778	316.32 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522779	4213 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522780	353.46 Revenue	CRD77140	Peace Of Mind Homecare Ltd
•		, ,				CRD77140 CRD78136	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522781	399 Revenue		Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522782	470.4 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522783	827.4 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2012	4522784	302.4 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2012	4522785	630.8 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/09/2012	4522786	403.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/09/2012	4522787	336 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2012	4522788	319.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522789	873.6 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522791	758.52 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522791	58.08 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/09/2012	4522792	487.2 Revenue	CRD80962	Redacted - Personal Information
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522793	604.8 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522794	785.4 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522795	719.2 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522796	814.8 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522797	277.2 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522798	352.8 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522799	2016 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522800	235.2 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522801	163.2 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/09/2012	4522802	2807 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2012	4522803	1083.2 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2012	4522804	614.8 Revenue	CRD80970	Care 4 All
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522809	409.2 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522810	312.48 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522811	3096.45 Revenue	CRD87276	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522814	2657.01 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522815	3755.34 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/09/2012	4522816	4177.78 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/09/2012	4522816	692.32 Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522817	50.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522818	865.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522820	112.64 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522821	71.1 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522822	47.4 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522823	150.16 Revenue	CRD94923	Battlefield Healthcare Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522825	115.6 Revenue	CRD94923	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522829	356.38 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522834	712.6 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4522835	622.16 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4522836	1210.16 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/09/2012	4522837	989.64 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4522838	3454.94 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522840	112 Revenue	CRD97990	Primecare North Wales
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522841	302.38 Revenue	CRD37866	Macintyre Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522842	554.96 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522843	185.63 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522844	225.92 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522845	707.52 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/09/2012	4522846	278.8 Revenue	CRD39419	Trident Reach The People Charity
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522847	225.92 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522848	1442.4 Revenue	CRD44461	Pontesbury Project
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522848	1977.6 Revenue	CRD44461	Pontesbury Project
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/09/2012	4522849	271.76 Revenue	CRD58015	Self Unlimited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522853	-46.79 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522854	-114.48 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522855	-73.5 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522856	-386.4 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522857	-47.28 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/09/2012	4522858	-39.4 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522859	-109.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/09/2012	4522860	-33.6 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4523437	605 Revenue	CRD98162	Daxs (Display & Exhibition Solutions)
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4523438 4523442	30 Revenue 662.5 Revenue	CRD22723 CRD90456	Nwn Media Ltd Freemans Of Telford Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors	21/09/2012 17/09/2012	4523442	101.35 Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/09/2012	4523455	1387.93 Revenue	CRD63043	Forestry Commission
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4523455	0 Revenue	CRD63043	Forestry Commission
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Water	14/09/2012	4523456	297.44 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4523458	41.2 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4523458	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4523459	3.07 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4523459	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4523460	10.02 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4523460	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4523461	1.27 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4523462	115.5 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4523462	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4523463	9.98 Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4523464	24.53 Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4523464	0 Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services Missellessey Evanges	28/09/2012	4523467 4523469	105 Revenue	CRD72267 CRD88059	Tribal Education Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	17/09/2012 17/09/2012	4523470	92 Revenue 142 Revenue	CRD88059	Energy Plus Ltd Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Full Furn. & Materials	24/09/2012	4523473	21.15 Revenue	CRD61805	Oswestry Electrical&Plumbing Factors Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4523474	11.08 Revenue	CRD85236	Plumbing Trade Supplies
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services Equipt. Furn. & Materials	20/09/2012	4523475	22.01 Revenue	CRD85236	Plumbing Trade Supplies
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4523476	25.95 Revenue	CRD13738	Safetyshop
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4523480	0 Revenue	CRD96773	Teachology
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4523490	8.56 Revenue	CRD03740	Engraving Plus
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/09/2012	4523492	8.75 Revenue	CRD87548	Bristow And Sutor
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/09/2012	4523496	1007.2 Revenue	CRD60187	Thomas Consulting
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/09/2012	4523497	312.75 Revenue	CRD60187	Thomas Consulting
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/09/2012	4523498	256.88 Revenue	CRD60187	Thomas Consulting
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/09/2012	4523499	178.75 Revenue	CRD60187	Thomas Consulting
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/09/2012	4523500	4040 Revenue	CRD95086	West Midlands Councils
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/09/2012	4523501	11049.5 Revenue	CRD94194	Savills Commercial Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/09/2012	4523502	615 Revenue	CRD96128	Always Consult Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/09/2012	4523503	70 Revenue	CRD90161	Yarrington Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/09/2012	4523504	38.98 Revenue	CRD87052	Helix Property Advisors
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/09/2012	4523505	65.41 Revenue	CRD87052	Helix Property Advisors
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/09/2012	4523506	115.12 Revenue	CRD87052	Helix Property Advisors
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/09/2012	4523507	3773.85 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4523508	0 Revenue	CRD78518	Staples Business Account
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	14/09/2012 14/09/2012	4523509 4523510	592.74 Revenue 592.74 Revenue	CRD87557 CRD87557	Badenoch & Clark Badenoch & Clark
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Employees-Support Staff Employees-Support Staff	14/09/2012	4523510	592.74 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/09/2012	4523512	550.5 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/09/2012	4523513	422.05 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	14/09/2012	4523514	550.5 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/09/2012	4523515	-90.88 Revenue	CRD57126	Caradoc Coaches
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4523516	0 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	28/09/2012	4523519	12 Revenue	CRD01655	Bookpoint Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	28/09/2012	4523519	3.5 Revenue	CRD01655	Bookpoint Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/09/2012	4523522	3629.72 Revenue	CRD93984	Hindley Contractors
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Energy Costs	14/09/2012	4523524	81.87 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Energy Costs	14/09/2012	4523524	2.71 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Water	14/09/2012	4523524	5.08 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Water	14/09/2012	4523524	3.08 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Repair &Maint. Grounds	14/09/2012	4523524	20 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523525	6.48 Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4523526	85 Revenue	CRD82548	Beverages Direct Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523527	28.44 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523528	55.13 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/09/2012 14/09/2012	4523529 4523530	6.3 Revenue 6.6 Revenue	CRD77417 CRD77417	Bloomers Bakery Bloomers Bakery
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/09/2012	4523530	73.88 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/09/2012	4523532	27.2 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/09/2012	4523533	23.46 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523534	86 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/09/2012	4523535	7.5 Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/09/2012	4523536	24 Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/09/2012	4523537	4.5 Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523538	79.16 Revenue	CRD68184	Henllan Bread
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523539	565.56 Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4523539	0 Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/09/2012	4523540	9.6 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/09/2012	4523551	826.6 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/09/2012	4523552	841 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/09/2012	4523553	360.74 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4523561	0 Revenue	CRD88672	Boys & Boden Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4523564	0 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2012	4523565	124.86 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2012	4523567	79.86 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd

Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2012	4523567	9.36 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2012	4523567	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/09/2012	4523568	79.02 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/09/2012	4523568	12.84 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2012	4523569	25.05 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/09/2012	4523570	20.28 Revenue	CRD84189	R O B Supplies Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/09/2012	4523571	100 Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services Miscellaneous Expenses	17/09/2012	4523572	100 Revenue	CRD75099	Lewis Arborcare Ltd
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Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/09/2012	4523573	450 Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/09/2012	4523574	400 Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/09/2012	4523575	410 Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/09/2012	4523576	300 Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/09/2012	4523577	150 Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	19/09/2012	4523578	250 Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4523581	222.9 Revenue	CRD87785	Patisserie@143
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/09/2012	4523586	612 Revenue	CRD25988	Knighton Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/09/2012	4523587	375 Revenue	CRD25988	Knighton Taxis
•		, , ,	14/09/2012	4523588	900 Revenue	CRD25988	Knighton Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges					•
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/09/2012	4523589	390 Revenue	CRD25988	Knighton Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/09/2012	4523590	612 Revenue	CRD25988	Knighton Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/09/2012	4523591	375 Revenue	CRD25988	Knighton Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/09/2012	4523592	900 Revenue	CRD25988	Knighton Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/09/2012	4523593	390 Revenue	CRD25988	Knighton Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/09/2012	4523594	1254 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	14/09/2012	4523595	1363.2 Revenue	CRD57126	Caradoc Coaches
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4523596	600 Revenue	CRD46377	Comet Cars Limited
•	• , , ,	Transfer Payments-Other	18/09/2012	4523606		CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	,			42.5 Revenue		
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/09/2012	4523609	-6.36 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4523610	164.2 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/09/2012	4523611	125.14 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4523612	56.48 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4523613	92.51 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/09/2012	4523614	99.57 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4523615	114.67 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4523616	31.99 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG		Supplies And Services-Catering	21/09/2012	4523617	59.93 Revenue	CRD30314	Woodward Foodservice Ltd
•	Central Services - Trading undertakings	11					
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4523618	53.67 Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/09/2012	4523635	206.06 Revenue	CRD93243	King Pleasure & The Biscuit Boys
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2012	4523642	58.81 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/09/2012	4523643	30.85 Revenue	CRD08300	Key Industrial Equipment Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/09/2012	4523644	4.75 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	24/09/2012	4523644	32.41 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/09/2012	4523645	4.75 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/09/2012	4523646	360 Revenue	CRD16330	3M United Kingdom Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	27/09/2012	4523647	394.9 Revenue	CRD79890	Gresswell
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4523650	250.4 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4523651	42.5 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4523652	601.2 Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4523671	15 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4523672	25 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4523673	15 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523674	181.1 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523675	57.11 Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	14/09/2012	4523676	7.88 Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/09/2012	4523677	8.18 Revenue	CRD95467 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523678	2.58 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523679	10.32 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523680	15.87 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523681	48.9 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523682	6.25 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523683	26.46 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523684	3.46 Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	14/09/2012	4523685	3.46 Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4523686	2.49 Revenue	CRD11347	Victoria Centre Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4523686	145.5 Revenue	CRD11347 CRD11347	Victoria Centre Ac Victoria Centre Ac
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/09/2012	4523686	64.54 Revenue	CRD11347	Victoria Centre Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/09/2012	4523686	66.11 Revenue	CRD11347	Victoria Centre Ac
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/09/2012	4523687	15 Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4523690	99.17 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4523691	108.82 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/09/2012	4523692	73.48 Revenue	CRD15171	Salop Workwear Solutions
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Clothing Uniform & Laundry	17/09/2012	4523693	5 Revenue	CRD15171	Salop Workwear Solutions
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Clothing Official & Laditary Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4523694	198.85 Revenue	CRD56613	Key Catering Plc
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2012	4523695	81.55 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/09/2012	4523696	3.96 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4523697	115.69 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	25/09/2012	4523704	249.99 Revenue	CRD61311	Nelson Thornes Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	25/09/2012	4523704	2.95 Revenue	CRD61311	Nelson Thornes Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services Schools Equipt. & Materials	17/09/2012	4523716	28.1 Revenue	CRD11397	Woodlands Sch Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	17/09/2012	4523716	98.91 Revenue	CRD11397	Woodlands Sch Imprest Ac Woodlands Sch Imprest Ac
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Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Catering	17/09/2012	4523716	15.44 Revenue	CRD11397	Woodlands Sch Imprest Ac

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Shropshire Council 00GG	Children's and Education Services - Special Schools	Transfer Payments-Direct Transport Costs	17/09/2012 17/09/2012	4523716 4523716	4.5 Revenue 14.97 Revenue	CRD11397 CRD11397	Woodlands Sch Imprest Ac
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Special Schools Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	17/09/2012	4523716	114.72 Revenue	CRD11397 CRD11397	Woodlands Sch Imprest Ac Woodlands Sch Imprest Ac
Shropshire Council 00GG	Children's and Education Services - Special Schools Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	17/09/2012	4523716	119.99 Revenue	CRD11397 CRD11397	Woodlands Sch Imprest Ac Woodlands Sch Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	20/09/2012	4523717	4.2 Revenue	CRD84300	E.On
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4523720	155.41 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523721	183.7 Revenue	CRD80670	C A Francis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2012	4523722	215.07 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2012	4523726	39 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/09/2012	4523727	12.39 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4523733	52.47 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/09/2012	4523738	550 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	14/09/2012	4523739	4.29 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4523745	176.06 Revenue	CRD76838	3663
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/09/2012	4523746	45.48 Revenue	CRD95071	The Meat Man
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	17/09/2012	4523747	56.3 Revenue	CRD95071	The Meat Man
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	17/09/2012	4523750	118.97 Revenue	CRD76838	3663 3663
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	17/09/2012 17/09/2012	4523750 4523751	23.98 Revenue 98.16 Revenue	CRD76838 CRD76838	3663
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4523755	48.13 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4523756	810.98 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4523757	22.02 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4523758	505 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4523759	294.99 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4523760	254.44 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4523761	57.45 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4523762	167.7 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4523763	152.25 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4523764	190.11 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4523765	216.46 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4523766	311.71 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523780	-4.12 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2012	4523781	-5.5 Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4523782	273.7 Revenue	CRD06391	W V Howe Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4523783	56 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	14/09/2012 14/09/2012	4523784 4523785	390 Revenue	CRD62006 CRD62006	Options Management Options Management
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4523785	230.01 Revenue 0 Revenue	CRD62006 CRD62006	Options Management
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523786	14.8 Revenue	CRD02000 CRD97527	Pelican Food Services
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4523787	333.49 Revenue	CRD86361	Planglow Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4523788	173.62 Revenue	CRD86361	Planglow Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4523788	0 Revenue	CRD86361	Planglow Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/09/2012	4523789	157.92 Revenue	CRD13207	Premiere Polish Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523790	20.48 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	17/09/2012	4523803	28.23 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	17/09/2012	4523804	4.9 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	17/09/2012	4523805	14.48 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	17/09/2012	4523806	14.24 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	17/09/2012	4523807	42.42 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	17/09/2012	4523808	80.52 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	24/09/2012	4523809	24.8 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	24/09/2012	4523810	48.38 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/09/2012	4523813	34.78 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/09/2012	4523814	18.53 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/09/2012	4523815	81.66 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related Cleaning Costs	14/09/2012	4523816	34.78 Revenue 27.25 Revenue	CRD15339	Serchem Ltd Serchem Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Supplies And Services-Catering	14/09/2012 14/09/2012	4523817 4523818	87.6 Revenue	CRD15339 CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523819	131.69 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/09/2012	4523820	46.25 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523821	93.6 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4523822	132.6 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/09/2012	4523827	500 Revenue	CRD79314	Worcestershire County Council
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	14/09/2012	4523828	811.5 Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	17/09/2012	4523841	426.08 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	17/09/2012	4523842	277.98 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	17/09/2012	4523843	514.95 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery	26/09/2012	4523844	2185 Revenue	CRD80645	Northgate Information Solutions
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/09/2012	4523845	63.61 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/09/2012	4523846	28.74 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	25/09/2012	4523847	448.48 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Transfor Paymonts-Other	17/09/2012	4523849	28.07 Revenue 111.75 Revenue	CRD79784 CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG Shropshire Council 00GG	#N/A Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other Transfer Payments-Other	17/09/2012 17/09/2012	4523850 4523852	61.15 Revenue	CRD79784 CRD79784	Nottingham Rehab Supplies Nottingham Rehab Supplies
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/09/2012	4523853	7000 Revenue	CRD79764 CRD91403	Derek Block Concert Promotions
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	27/09/2012	4523863	33.66 Revenue	CRD91403	Eon Energy Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	27/09/2012	4523865	79.15 Revenue	CRD88465	Edf Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	27/09/2012	4523866	337.45 Revenue	CRD84213	Superclean (Wolverhampton) Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	20/09/2012	4523868	92.8 Revenue	TOP26890	Paul Calland
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/09/2012	4523872	157.5 Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/09/2012	4523880	211173 Revenue	CRD70280	Citizens Advice Shropshire

Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/09/2012	4523952	154.59 Revenue	CRD85055	Huws Gray Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/09/2012	4523953	24.5 Revenue	CRD85055	Huws Gray Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/09/2012	4523954	137.36 Revenue	CRD85055	Huws Gray Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/09/2012	4523955	23.32 Revenue	CRD85055	Huws Gray Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/09/2012	4523956	34.36 Revenue	CRD85055	Huws Gray Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/09/2012	4523957	144.79 Revenue	CRD85055	Huws Gray Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	17/09/2012	4523958	21.7 Revenue	CRD85055	Huws Gray Limited
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Shropshire Council 00GG	Children's and Education Services - Directorate	Supplies And Services-Travel Expenses Etc.	17/09/2012	4523959	190 Revenue	CRD95710	Westminster Education Forum
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/09/2012	4523960	26.51 Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council 00GG	Children's and Education Services - Music	Income-Fees & Charges	18/09/2012	4523979	165 Revenue	CRD87565	Clanbrook Crafts
Shropshire Council 00GG	Children's and Education Services - Music	Transfer Payments-Direct Transport Costs	18/09/2012	4523980	830 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG	Children's and Education Services - Music	Transfer Payments-Direct Transport Costs	18/09/2012	4523980	415 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4523998	0 Revenue	CRD75076	Ing Lease (Uk) Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4524047	104 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4524048	69 Revenue	CRD77829	Abraxas Catering Equipment Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4524052	236.6 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4524053	103.95 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4524054	299.45 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4524055	86.25 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4524056	201.85 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4524057	159.9 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	28/09/2012	4524058	206.85 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4524059	288.1 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/09/2012	4524082	73.25 Revenue	CRD87811	Penny'S Fine Foods
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4524083	151.55 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4524084	319.9 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4524085	57.3 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4524086	148.5 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4524087	94.3 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4524088	48.9 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	28/09/2012	4524089	149.95 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
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Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	17/09/2012	4524095	29.9 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	17/09/2012	4524096	2.9 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4524122	1294.4 Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4524123	11.75 Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/09/2012	4524124	85 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/09/2012	4524125	36 Revenue	CRD87772	Storage King
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4524145	0 Revenue	CRD88855	Laser Print Ltd
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	21/09/2012	4524149	149 Revenue	CRD96001	Scene Local Media Ltd
Shropshire Council 00GG	Central Services - Elections Central Services - Elections	Supplies And Services-Printing & Stationery		4524150	219 Revenue	CRD13923	Shaw & Sons Ltd
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Shropshire Council 00GG	Central Services - Elections	Premises Related-Rents	19/09/2012	4524152	100 Revenue	TOP23887	1St Robertsford Scout Group
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524175	558.47 Revenue	GSP00004	Anchor Trust
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524176	309.07 Revenue	GSP00005	Sanctuary Housing Association
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524177	1114.7 Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524178	382.95 Revenue	GSP00007	Equity Housing Group
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524179	59.44 Revenue	GSP00009	Habinteg Housing Association Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524180	271.25 Revenue	GSP00017	Northern Counties Housing Association
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524181	59.44 Revenue	GSP00020	Sanctuary Housing Association
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Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/09/2012			GSP00021	Severnside Housing
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524183	368.51 Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524184	3102.12 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524185	23.93 Revenue	GSP00033	Trident Sphere
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524186	3090.23 Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524198	40 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524199	391.72 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2012	4524200	386.42 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	20/09/2012	4524206	7610.81 Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire Council 00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	20/09/2012	4524206	2536.94 Revenue	CRD88941	The Shrews & Tellord Hospital Nhs Trust
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Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524208	435.8 Revenue	GSP00042	Hazel Ryder
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524209	3359.23 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4524234	2250 Revenue	CRD88608	Wireless Infrastructure Company
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	17/09/2012	4524235	229.46 Revenue	CRD88608	Wireless Infrastructure Company
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	17/09/2012	4524238	424.44 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	17/09/2012	4524239	424.44 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	17/09/2012	4524240	424.44 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	17/09/2012	4524241	282.96 Revenue	CRD10463	Midland News Association Ltd
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Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	17/09/2012	4524242	282.96 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4524251	23.08 Revenue	CRD90715	Cyril Bason (Stokesay) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/09/2012	4524251	0 Revenue	CRD90715	Cyril Bason (Stokesay) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/09/2012	4524253	324.03 Revenue	XAW00325	Mrs Manjit Sahota
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4524263	388.7 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4524264	274.86 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4524265	2464 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4524266	2968 Revenue	CRD59532	Cunningham Cash Registers Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4524267	2005 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4524268	2214.25 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/09/2012	4524269	3058.75 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4524270	2448.6 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4524271	1826.76 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4524272	1826.76 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4524273	1654.12 Revenue	CRD59532	Cunningham Cash Registers Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4524274	2275.97 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4524275	2164.39 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4524276	2032.8 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4524277	2523.47 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Support Staff	24/09/2012	4524278	150 Revenue	CRD07736	The Jessop Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/09/2012	4524281	810.4 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/09/2012	4524282	796.8 Revenue	CRD78140	Sanctuary Personnel Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/09/2012	4524283	1003.5 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	. ,					•
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	25/09/2012	4524288	7017 Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	25/09/2012	4524289	9212.87 Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2012	4524300	200 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2012	4524301	120 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2012	4524302	120 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2012	4524303	230 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2012	4524304	190 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	28/09/2012	4524305	180 Revenue	CRD85107	Burton Environmental Services Ltd
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2012	4524306	180 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2012	4524307	100 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2012	4524308	140 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524309	18 Revenue	TOP23567	D Evans
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4524309	53.24 Revenue	TOP23567	D Evans
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524309	111.88 Revenue	TOP23567	D Evans
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4524310	20.47 Revenue	TOP23568	J Hill
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4524311	16.7 Revenue	TOP23841	Margaret Purcell
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524311	33.96 Revenue	TOP23841	Margaret Purcell
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Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4524312	6.96 Revenue	TOP25798	Derek L Hellyer
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4524313	30.18 Revenue	TOP23569	Y Shaw
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524313	28.14 Revenue	TOP23569	Y Shaw
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524314	10.71 Revenue	TOP27314	Richard Dudson
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4524315	108 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	21/09/2012	4524316	65 Revenue	CRD70978	Mc Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4524317	118.36 Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4524318	171.36 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	21/09/2012	4524319	127.14 Revenue	CRD68272	Central Taxis Ltd
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Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4524319	127.14 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	14/09/2012	4524320	504 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4524321	157.44 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4524322	318.24 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4524323	58.8 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4524324	46.74 Revenue	CRD73604	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4524325	400 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4524326	56.74 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs		4524326	9.76 Revenue	CRD68272	Central Taxis Ltd
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Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4524327	392 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4524328	194 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4524329	288 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4524330	581.17 Revenue	CRD94360	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4524330	13.06 Revenue	CRD94360	Redacted - Personal Information
Shropshire Council 00GG	#N/A	Transfer Payments-Direct Transport Costs	21/09/2012	4524330	58.77 Revenue	CRD94360	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	25/09/2012	4524347	8035.61 Revenue	CRD82255	Total Response Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	25/09/2012	4524348	2564.33 Revenue	CRD82255	Total Response Ltd
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524349	75 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524349	-50 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524349	-150 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524349	-150 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524349	274.5 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524349	-80 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524349	-30 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524349	35 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524349	50.5 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524349	1200 Revenue	CRD73779	County Training Hollies Imp
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524349	28.8 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/09/2012	4524349	-490 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	25/09/2012	4524350	8862.42 Revenue	CRD82255	Total Response Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	25/09/2012	4524351	8856.12 Revenue	CRD82255	Total Response Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524382	8.35 Revenue	CRD90006	Mr K A B Biggs
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524383	6.79 Revenue	TOP24003	A Clarke
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524384	8.7 Revenue	CRD90005	Mrs A Coulson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524385	27.18 Revenue	CRD90010	Mrs Joan M Edwards
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	19/09/2012	4524386	20.71 Revenue	CRD90009	Mr Robert C Edwards
•	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	19/09/2012	4524387	10.44 Revenue	TOP24037	C Glover
Shropshire Council 00GG	·	·					
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524388	4.18 Revenue	TOP26889	David Glover
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524389	8.87 Revenue	CRD90008	Sian West
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524390	9.74 Revenue	TOP25000	M J And H E Bullen
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/09/2012	4524393	420 Revenue	CRD96980	P & S Edwards
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/09/2012	4524394	250 Revenue	CRD96980	P & S Edwards
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/09/2012	4524395	450 Revenue	CRD96980	P & S Edwards
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	17/09/2012	4524396	11.25 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4524396	5.42 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/09/2012	4524397	21.79 Revenue	CRD02823	J C Dyke Supplies Ltd J C Dyke Supplies Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/09/2012	4524398	20.79 Revenue	CRD02823	J C Dyke Supplies Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	28/09/2012	4524402	150.38 Revenue	CRD98104	Paperkleen Uk Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4524402	0 Revenue	CRD98104	Paperkleen Uk Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524404	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524405	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524406	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524407	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524408	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524409 4524410	50 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG Shropshire Council 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	18/09/2012 18/09/2012	4524411	46 Revenue 46 Revenue	CRD88059 CRD88059	Energy Plus Ltd Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	18/09/2012	4524412	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524413	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524414	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524415	50 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524416	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524417	50 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4524418	0 Revenue	CRD49174	Primary Teaching Services Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	21/09/2012	4524420	-39 Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	17/09/2012	4524425	149.99 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	17/09/2012	4524426	504.55 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	20/09/2012	4524427	40.55 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/09/2012	4524428	3.36 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	17/09/2012	4524429	40.56 Revenue	CRD15171	Salop Workwear Solutions
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	17/09/2012	4524430	91.4 Revenue	CRD15171	Salop Workwear Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4524431	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4524432	50 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4524433	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4524434	50 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4524435	46 Revenue	CRD88059	Energy Plus Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Construction/Conver	18/09/2012 17/09/2012	4524436 4524438	46 Revenue -27.95 Revenue	CRD88059 CRD60075	Energy Plus Ltd Tts Group Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4524436 4524446	98.4 Revenue	CRD80075 CRD87240	The Baker'S Dozen
Shropshire Council 00GG Shropshire Council 00GG			14/09/2012	4524446	46.47 Revenue	CRD67240 CRD77417	
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/09/2012	4524448	52.5 Revenue	CRD77417 CRD77417	Bloomers Bakery Bloomers Bakery
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/09/2012	4524449	9 Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4524450	28.56 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/09/2012	4524451	17.85 Revenue	CRD15296	Cottesword Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/09/2012	4524452	11.85 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/09/2012	4524453	5.4 Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/09/2012	4524454	5.4 Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	14/09/2012	4524455	59.96 Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4524456	15.6 Revenue	CRD97527	Pelican Food Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4524457	39.81 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2012	4524458	31.13 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/09/2012	4524459	183 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Water	18/09/2012	4524461	765.81 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related-Water	18/09/2012	4524462	29.03 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524463	431.5 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524464	107.9 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/09/2012	4524465	367.6 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524466	205.75 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524467	75 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524468	257 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4524469	53.95 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524470	600 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4524471	161.8 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/09/2012	4524472	151.95 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	17/09/2012	4524476	300.96 Revenue	CRD90736	Swifts Bakery
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4524477	21.92 Revenue	TOP23593	Mr Dennis G Davies
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524477	29.23 Revenue	TOP23593	Mr Dennis G Davies
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524478	6 Revenue	TOP23572	Mrs O Davies-May
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524478	9 Revenue	TOP23572	Mrs O Davies-May
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4524478	20.71 Revenue	TOP23572	Mrs O Davies-May
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	19/09/2012 19/09/2012	4524478 4524479	49.76 Revenue 2 Revenue	TOP23572 TOP23575	Mrs O Davies-May Mr H Edwards
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	19/09/2012	4524479	40.06 Revenue	TOP23575	Mr H Edwards
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524480	38 Revenue	TOP23768	Sue Mace
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4524481	9.74 Revenue	TOP23576	Mr M Mace
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524481	11.9 Revenue	TOP23576	Mr M Mace
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524482	1.5 Revenue	TOP23577	Mrs Dorothy Mack
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4524482	45.5 Revenue	TOP23577	Mrs Dorothy Mack
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524482	9.53 Revenue	TOP23577	Mrs Dorothy Mack
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4524483	8.22 Revenue	TOP23592	Mr Gerard Paris
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524483	10.44 Revenue	TOP23592	Mr Gerard Paris
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524484	4.87 Revenue	TOP23591	Mrs Lena Perry
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4524485	3.48 Revenue	TOP23767	Mr Geoffrey M Wilson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4524486	28.1 Revenue	TOP23574	Mrs Shirley Thorp
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4524487	44.16 Revenue	TOP26438	P R Lowe
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524487	17.25 Revenue	TOP26438	P R Lowe
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4524488	6.22 Revenue	CRD96303	R W And B M Sutcliffe
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524488	12.35 Revenue	CRD96303	R W And B M Sutcliffe
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Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524489	4.7 Revenue	TOP27178	W R Hall
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	14/09/2012	4524508	22.5 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524516	23.5 Revenue	RES00535	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524517	23.5 Revenue	RES00696 RES00719	Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges Income-Fees & Charges	14/09/2012 21/09/2012	4524518 4524519	23.5 Revenue 23.5 Revenue	RES00809	Sabrina House The Villa Residents Trust Fund
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524519	23.5 Revenue	RES00809	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4524521	23.5 Revenue	RES00840	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4524522	23.5 Revenue	RES00842	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524523	23.5 Revenue	RES00847	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524524	23.5 Revenue	RES00862	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524524	216.2 Revenue	RES00862	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524525	29.25 Revenue	RES00863	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524526	23.5 Revenue	RES00867	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524527	28.35 Revenue	RES00873	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524529	23.5 Revenue	RES00887	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524529	216.2 Revenue	RES00887	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524530	23.64 Revenue	RES00889	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524532	23.5 Revenue	RES00894	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4524533	47 Revenue	RES00896	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524534	23.5 Revenue	RES00899	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524535	23.5 Revenue	RES00904	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524536	23.5 Revenue	RES00905	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524537	29.25 Revenue	RES00906	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges Income-Fees & Charges	14/09/2012	4524539	23.5 Revenue	RES00910	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	3.1	21/09/2012	4524541	26.5 Revenue	RES00914 RES00918	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012 14/09/2012	4524542 4524543	23.5 Revenue 23.5 Revenue	RES00918 RES00920	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4524543	82.2 Revenue	RES00920 RES00920	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Income-Fees & Charges	14/09/2012	4524543 4524544	23.5 Revenue	RES00920 RES00927	Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524545	23.5 Revenue	RES00927	Westlands Residential Home
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	14/09/2012	4524546	161.4 Revenue	RES00943	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	14/09/2012	4524546	392 Revenue	RES00943	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/09/2012	4524547	47 Revenue	RES00946	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4524548	20.55 Revenue	RES00949	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4524548	47 Revenue	RES00949	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524549	23.5 Revenue	RES00950	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524549	216.2 Revenue	RES00950	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4524550	23.5 Revenue	RES00953	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4524551	47 Revenue	RES00955	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4524551	216.2 Revenue	RES00955	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4524552	23.5 Revenue	RES00956	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4524553	23.5 Revenue	RES00958	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524554	23.5 Revenue	RES00960	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524554	216.2 Revenue	RES00960	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4524555	23.5 Revenue	RES00964	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4524556	23.5 Revenue	RES00965	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4524557	216.2 Revenue	RES00967	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4524558	23.5 Revenue	RES00968	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4524559	23.5 Revenue	RES00969	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4524560	26.5 Revenue	RES00971	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4524561	23.5 Revenue	RES00981	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524562	23.5 Revenue	RES00985	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524562	82.2 Revenue	RES00985	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524563	29.25 Revenue	RES00989	Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	14/09/2012	4524564	47 Revenue	RES00997	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4524565	23.5 Revenue	RES01014	Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Income-Fees & Charges	14/09/2012	4524567	23.5 Revenue 82.2 Revenue	RES01018 RES01018	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges Income-Fees & Charges	14/09/2012 14/09/2012	4524567 4524568	23.5 Revenue	RES01018 RES01022	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524569	23.5 Revenue	RES01022	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	14/09/2012	4524572	120 Revenue	RES01055	Mr W Lewis
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4524573	23.5 Revenue	RES01057	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	14/09/2012	4524574	100 Revenue	RES01060	Mr Christopher Piatkowski
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	14/09/2012	4524575	130 Revenue	RES01061	Mr Dennis Platt
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4524576	28.35 Revenue	RES01063	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	21/09/2012	4524577	54.05 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524579	20.1 Revenue	RES01077	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524579	54.05 Revenue	RES01077	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4524580	41 Revenue	RES01078	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524581	23.5 Revenue	RES01081	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	14/09/2012	4524582	65 Revenue	RES01082	Mr Marc Porter
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/09/2012	4524583	47 Revenue	RES01083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524584	23.5 Revenue	RES01085	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4524585	47 Revenue	RES01093	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524586	29.25 Revenue	RES01094	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/09/2012	4524587	23.5 Revenue	RES01095	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4524589	29.25 Revenue	RES01098	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4524590	100 Revenue	RES01099	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	14/09/2012	4524591	200 Revenue	RES01104	Mr Roy Pryce
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4524592	23.5 Revenue	RES01105	Redacted - Personal Information

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4524593	23.5 Revenue	RES01105	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	14/09/2012	4524594	54.8 Revenue	RES01105	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4524979	5.57 Revenue	TOP26287	Craven Arms Goodneighbours
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4524979	14.89 Revenue	TOP26287	Craven Arms Goodneighbours
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/09/2012	4524980	1000 Revenue	CRD89559	Alan Bearman Music
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	508.28 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.06 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.06 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.06 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	27/09/2012 27/09/2012	4524991 4524991	127.07 Revenue 127.07 Revenue	CRD87986 CRD87986	British Parking Association British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	27/09/2012	4524991	127.07 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4524991	0 Revenue	CRD87986	British Parking Association
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4524992	92.14 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4524993	43.66 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4524994	53.47 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4524994	86.31 Revenue	CRD45001 CRD45001	Metric Group Plc Metric Group Plc
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	18/09/2012 18/09/2012	4524994 4524994	258.93 Revenue 86.31 Revenue	CRD45001 CRD45001	Metric Group Pic
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4524994	86.31 Revenue	CRD45001	Metric Group Pic
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4524994	172.62 Revenue	CRD45001	Metric Group Pic
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4524994	258.93 Revenue	CRD45001	Metric Group Pic
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4524994	345.24 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4524994	604.17 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4524994	86.31 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4524994	86.31 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4524994	86.31 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4524994	86.31 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4524994	0 Revenue	CRD45001	Metric Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4525019	34.55 Revenue	CRD87478	M & J Seafood
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525021	137.95 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2012	4525022	12.79 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2012	4525022	48.28 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525029	46.38 Revenue	CRD87482	M S Ling
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4525030	10.8 Revenue	CRD15287	E B Smith Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4525035	49.98 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4525035	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4525036	71.7 Revenue	CRD87240	The Baker'S Dozen
Shropshire Council 00GG	Central Services - Trading undertakings Highways and Transport Services - Management & Support Services	Supplies And Services-Catering Transfer Payments-Direct Transport Costs	27/09/2012	4525037 4525051	18.7 Revenue 123 Revenue	CRD87240 CRD17568	The Baker'S Dozen J M Howes
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	18/09/2012 18/09/2012	4525051 4525052	161.25 Revenue	CRD17568 CRD00491	Mrs S E A Ashley
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4525090	77.22 Revenue	CRD06391	W V Howe Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4525090	0 Revenue	CRD06391	W V Howe Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4525091	32.4 Revenue	CRD06391	W V Howe Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4525092	1088.64 Revenue	CRD06391	W V Howe Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4525093	128.81 Revenue	CRD06391	W V Howe Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4525104	1.24 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	18/09/2012	4525104	17.67 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	18/09/2012	4525104	60.91 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Transfer Payments-Direct Transport Costs	18/09/2012	4525104	20 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	18/09/2012	4525104	12.5 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	18/09/2012	4525104	14 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	18/09/2012	4525104	5.7 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4525104	150 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/09/2012	4525104	74.54 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	18/09/2012	4525104	2.08 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	18/09/2012	4525104	6.74 Revenue	CRD23439	Sc Positive Activities South
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	17/09/2012	4525106	33.34 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	17/09/2012	4525107	32 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Cultural, Environmental, Regulatory and Planning Services - Community Safety	Supplies And Services-Printing & Stationery Premises Related-Repair & Maint. General	17/09/2012 28/09/2012	4525108 4525114	8.95 Revenue 315 Revenue	CRD44823 CRD16810	West Mercia Supplies Technical Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Repair & Maint. General	28/09/2012	4525114	225 Revenue	CRD16810	Technical Services Technical Services
Sinopoinio Goundii 0000	Salara, Environmental, regulatory and ritarilling Services - Continuing Salary	Tromisso Molatou Mopali a Maliit. Ochorai	20/00/2012	1020117	LLO INGVENIUE	CIND 10010	. Sommon Oct video

Charachina Causail 2000	Cultural Facility and Development Development Commission Commission Commission Control	Complies And Comings Compte & Collegeistings	47/00/0040	4505445	450 Davisania	CDD70704	Laurden auth Educational 9 Training Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction) None BVACOP - Balance Sheet	Supplies And Services-Grants & Subscriptions Current Assets-Government Debtors	17/09/2012 27/09/2012	4525115 4525118	450 Revenue 0 Revenue	CRD76701 CRD79213	Loudmouth Educational & Training Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525116	15.1 Revenue	CRD19213 CRD14790	Pitney Bowes Finance Plc Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525122	12.29 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525124	9.8 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525125	7.94 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525126	22.3 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525127	33.71 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525128	32.2 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525129	102.93 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525130	16.68 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525132	21.47 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525133	12.45 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525134	28.85 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525135	11.18 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525136	52.89 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525137	18.65 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525138	23.35 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525140	64.15 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525141	25.12 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525142	77.19 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525143	63.84 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525144	14.2 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2012	4525145	179.17 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525183	20 Revenue	CRD98176	Ascribe
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/09/2012	4525184	54302.05 Revenue	CRD79025	Churches Conservation Trust
Shropshire Council 00GG	Children's and Education Services - Special	Support Services-Management & Administration	17/09/2012	4525185	102 Revenue	CRD98172	Brian Stone
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Car Allowances	17/09/2012	4525186	18 Revenue	TOP27327	Christine Duncalf
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4525200	0 Revenue	CRD06201	Ludlow Homecare Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4525206	0 Revenue	CRD06201	Ludlow Homecare Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4525207	0 Revenue	CRD06201	Ludlow Homecare Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4525210	0 Revenue	CRD06201	Ludlow Homecare Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4525223	404.7 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4525225	381.73 Revenue	CRD91379	Rollover Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/09/2012	4525226	37.32 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/09/2012	4525228	1000 Revenue	CRD79314	Worcestershire County Council
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4525243	0 Revenue	CRD93389	Ypo
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4525248	0 Revenue	CRD91435	Tps Company Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/09/2012	4525250	0 Revenue	CRD88339	Shorrock Trichem Limited
Shropshire Council 00GG	#N/A	Employees-Support Staff	17/09/2012	4525271	155.37 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	17/09/2012	4525272	234.42 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	17/09/2012	4525273	420.57 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	17/09/2012	4525274	306.3 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/09/2012	4525275	1139.6 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	17/09/2012	4525277	1754 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/09/2012	4525278	1139.6 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	17/09/2012	4525279	922.35 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	17/09/2012	4525280	1693.63 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	17/09/2012	4525281	2065 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	17/09/2012	4525282	2879.28 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525283	482.92 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525284	98.21 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525285	29.77 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525286	54.18 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525287	29.77 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525288	150.92 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525289	122.16 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525290	21246.79 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525291	145.4 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525292	12463.1 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525293	227.18 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525294	63.26 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525295	63.26 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG		Current Assets-Debtors	17/09/2012	4525296	29.76 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525297	22.33 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	17/09/2012	4525298	129.35 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525299	120.72 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012 17/09/2012	4525300 4525301	81.46 Revenue 482.92 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors		4525301		ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012 17/09/2012	4525302 4525303	45.08 Revenue 120.72 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525303 4525304	129.36 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525304 4525305	181.1 Revenue	ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525306	603.64 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525307	73.36 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525307	59.53 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525309	157.18 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525310	103.96 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG						ASC00006	
	NOTE DVACOF - Datatice Street	Culterit Assets-Deniors	1//09/2017	4525311	44.00 Kevenne		INITIAL RETURNS - DACS
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	17/09/2012 17/09/2012	4525311 4525312	44.65 Revenue 150.92 Revenue		Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	17/09/2012 17/09/2012 17/09/2012	4525311 4525312 4525313	150.92 Revenue 930.86 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs Nndr Refunds - Bacs

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525314	350 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525315	120.72 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525316	812.36 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525317	97.63 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525318	256.27 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525319	161.25 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525320	29.77 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525321	120.72 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525322	29.76 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2012	4525323	29.77 Revenue		Nndr Refunds - Bacs
•	None BVACOP - Balance Sheet					ASC00006	
Shropshire Council 00GG		Current Assets-Debtors	17/09/2012	4525324	181.08 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/09/2012	4525327	-3.44 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	26/09/2012	4525342	311.38 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	27/09/2012	4525342	311.38 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	26/09/2012	4525343	70.5 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	26/09/2012	4525343	987 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	26/09/2012	4525343	1448.25 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	27/09/2012	4525343	70.5 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	27/09/2012	4525343	987 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	27/09/2012	4525343	1448.25 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4525348	50 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/09/2012	4525359	2187.5 Revenue	CRD88116	Stans Superstore
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/09/2012	4525359	2187.5 Revenue	CRD88116	Stans Superstore
•	Central Services - Trading undertakings			4525363	152.85 Revenue	CRD75307	
Shropshire Council 00GG		Supplies And Services-Catering	28/09/2012				Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4525364	325.35 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4525367	176.8 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	28/09/2012	4525368	147.15 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	27/09/2012	4525372	175.15 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4525372	77 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4525375	78.3 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	27/09/2012	4525376	254.45 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4525376	100 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	19/09/2012	4525384	210 Revenue	CRD83719	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	19/09/2012	4525385	80 Revenue	CRD93610	Oakbank Bed & Breakfast
•	•	Premises Related-Rents	19/09/2012	4525386	360 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	Housing Services - Homelessness						
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	19/09/2012	4525387	280 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4525395	0 Revenue	CRD59169	Preece Burford (Builders Ironmongery)Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525428	360 Revenue	CRD91853	Mrs Irene Stelfox
Shropshire Council 00GG	Children's and Education Services - Advisory	Employees-Support Staff	17/09/2012	4525429	50 Revenue	CRD98149	Ncogs
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525434	243.32 Revenue	CRD76300	Crown Cup Vending
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525435	97.79 Revenue	CRD76300	Crown Cup Vending
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/09/2012	4525440	69.95 Revenue	CRD56649	Phs Group Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/09/2012	4525441	111.7 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	27/09/2012	4525442	255.5 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4525442	36.5 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	27/09/2012	4525448	255.5 Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4525448	36.5 Revenue	CRD86323	Smart Food Uk Ltd
•					1282.84 Revenue		
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4525455		CRD10064	Minsterley Motors Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4525456	9100 Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4525457	1856.4 Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4525458	123 Revenue	CRD96706	Wardle Transport
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4525459	632 Revenue	CRD96806	Celtic Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4525460	707 Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4525461	944.44 Revenue	CRD87886	Gha Coaches Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	18/09/2012	4525462	592.5 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	26/09/2012	4525463	180 Revenue	CRD88413	The Adventure Rope Course Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	26/09/2012	4525464	850 Revenue	CRD11002	N C B Motors Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/09/2012	4525467	324.75 Revenue	STX00083	M W D Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/09/2012	4525468	8400 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/09/2012	4525469	40 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525470	84.64 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/09/2012	4525471	422 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525484	79.3 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	17/09/2012	4525484	19.5 Revenue	CRD73780	County Training Hollinswood Imp
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525484	6.1 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525484	8 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525484	276.6 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/09/2012	4525484	60 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/09/2012	4525484	12 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525484	74.2 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525484	20 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525484	175.35 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525484	-50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525484	-10 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525484	468.96 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525484	50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	17/09/2012	4525484	30 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525485	476.7 Revenue	CRD97680	Kerr Karz
Shropshire Council 00GG	#N/A	Employees-Support Staff	18/09/2012	4525465	395.85 Revenue	CRD97660 CRD62105	Swiis (Uk) Ltd
•			18/09/2012	4525510			* *
Shropshire Council 00GG	#N/A	Employees-Support Staff	10/09/2012	45/5510	615.45 Revenue	CRD62105	Swiis (Uk) Ltd
Chronobine Court 1 0000						CDDCC405	* *
Shropshire Council 00GG	#N/A	Employees-Support Staff	18/09/2012	4525511	535.86 Revenue	CRD62105	Swiis (Uk) Ltd

Shropshire Council 00GG	#N/A	Employees-Support Staff	18/09/2012	4525512	454.05 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	18/09/2012	4525513	229.5 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/09/2012	4525514	1754 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	18/09/2012	4525515	1139.6 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2012	4525516	80 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2012	4525517	100 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2012	4525518	150 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2012	4525519	600 Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-Repair & Maint. General	17/09/2012	4525520	110 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4525523	0 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4525525	-2007.3 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4525526	-1539.64 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4525527	-1300.87 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4525528	-1315.78 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4525529	-1453.1 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4525530	-1431.1 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4525531	-1541.31 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4525532	-1108.8 Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4525534	-23 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4525535	-2.28 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4525536	-3.88 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4525537	-0.23 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4525538	-63.72 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4525539	-30.24 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4525540	-20.16 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/09/2012	4525541	-4.89 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4525542	5.4 Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4525554	0 Revenue	CRD45339	Arval Uk Ltd
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	18/09/2012	4525555	1161 Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	18/09/2012	4525556	425.97 Revenue	CRD15403	J E F Scaffolding Ltd
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	18/09/2012	4525556	42.6 Revenue	CRD15403	J E F Scaffolding Ltd
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	18/09/2012	4525556	223.63 Revenue	CRD15403	J E F Scaffolding Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	18/09/2012	4525565	800.93 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	19/09/2012	4525573	9470.25 Revenue	CRD50970	British Telecommunications Plc
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525578	75 Revenue	CRD09817	Lord Hill Hotel
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525579	84.98 Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525580	629.75 Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525581	10.98 Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/09/2012	4525582	8.98 Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4525587	67.8 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/09/2012	4525620	103.44 Revenue	CRD06215	S J Hodgkins
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/09/2012	4525624	27.95 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/09/2012	4525626	120 Revenue	CRD85571	The Men From Off
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	18/09/2012	4525627	256.27 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	18/09/2012	4525628	100.41 Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery Supplies And Services-Communications & Computing	18/09/2012	4525629 4525630	82.01 Revenue 207.27 Revenue	CRD60078	Lyreco Uk Ltd Neopost Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	18/09/2012 18/09/2012	4525631	1531.11 Revenue	CRD96878 CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Youth	Premises Related-Water	26/09/2012	4525648	164.88 Revenue	CRD95793 CRD15533	Severn Trent Water Ltd
· · · · · · · · · · · · · · · · · · ·	Children's and Education Services - Youth	B 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00/00/0040	4525649		CRD15533	O T 1111 1 1 1 1
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	26/09/2012 24/09/2012	4525688	397.1 Revenue 130 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Regulatory and Planning Services - Development Control	Income-Fees & Charges	24/09/2012	4525689	335 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	24/09/2012	4525690	20 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	24/09/2012	4525691	170 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	24/09/2012	4525692	180 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/09/2012	4525742	50000 Revenue	CRD95787	Evolution Productions Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4525742	468.75 Revenue	CRD88114	Mwl Print Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/09/2012	4525777	27.78 Revenue	CRD75742	A C Edwards & Son
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/09/2012	4525779	300 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/09/2012	4525780	2417.99 Revenue	CRD83159	Enterprise (AoI) Ltd T/C H2
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	20/09/2012	4525782	-39.8 Revenue	CRD52369	Theatre On The Steps
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/09/2012	4525782	398 Revenue	CRD52369	Theatre On The Steps
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4525790	2.6 Revenue	CRD98186	T Winter
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4525790	14.12 Revenue	CRD98186	T Winter
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4525791	4.77 Revenue	CRD98181	Emma Cushing
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/09/2012	4525792	22.61 Revenue	CRD84323	Mrs W J Brown
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4525792	2.07 Revenue	CRD84323	Mrs W J Brown
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4525792	8.99 Revenue	CRD84323	Mrs W J Brown
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4525792	0 Revenue	CRD84323	Mrs W J Brown
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4525803	640.5 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4525803	59.83 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/09/2012	4525805	307.4 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	18/09/2012	4525808	900 Revenue	CRD84532	Kinnerley Parish Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Travel Expenses Etc.	18/09/2012	4525813	388 Revenue	CRD69950	Ludlow Town Football Club
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527007	218.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527008	520.4 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527009	161.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527010	218.5 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527011	169 Revenue	STX00022	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	18/09/2012	4527018	40 Revenue	CRD95064	County Cars
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4527019	227.7 Revenue	CRD93953	S D Travel

Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4527021	561 Revenue	CRD59990	A-2-B Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4527022	367.2 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	18/09/2012	4527023	51 Revenue	CRD95064	County Cars
Shropshire Council 00GG	#N/A	Transfer Payments-Direct Transport Costs	18/09/2012	4527024	120 Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council 00GG	#N/A	Transfer Payments-Direct Transport Costs	21/09/2012	4527025	150 Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4527027	127.2 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4527028	278.6 Revenue	CRD93953	S D Travel
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4527039	68 Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527043	162.5 Revenue	CRD97654	GI Education Group Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527043	6.5 Revenue	CRD97654	GI Education Group Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527044	395 Revenue	CRD16325	Technology Supplies
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527050	360.74 Revenue	CRD88323	Swifttech
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527050	183 Revenue	CRD88323	Swifttech
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527050	0.15 Revenue	CRD88323	Swifttech
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527050	189 Revenue	CRD88323	Swifttech
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527050	6.08 Revenue	CRD88323	Swifttech
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527050	1 Revenue	CRD88323	Swifttech
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	18/09/2012	4527057	69.45 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	18/09/2012	4527058	145.6 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	18/09/2012	4527059	145.7 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/09/2012	4527060	436.8 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	18/09/2012	4527061	1872 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/09/2012	4527062	20.8 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/09/2012	4527063	125.2 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/09/2012	4527064	166.4 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/09/2012	4527065	83.2 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527066	-63.34 Revenue	CRD97515	Adaptawear
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4527067	0 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/09/2012	4527067	4161.45 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4527080	11.61 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4527081	87.85 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2012	4527081	15.15 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2012	4527081	226.22 Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/09/2012	4527088	-22.99 Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4527091	0 Revenue	CRD69029	The Complete Communications Company
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	25/09/2012	4527093	71.09 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4527095	214 Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safequards Other	Employees-Support Staff	24/09/2012	4527096	150 Revenue	CRD07736	The Jessop Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527115	41.6 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527117	83.2 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/09/2012	4527119	41.6 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/09/2012	4527120	62.4 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527121	83.2 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/09/2012	4527122	20.8 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527123	41.6 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527124	256.6 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	19/09/2012	4527126	384 Revenue	CRD49993	Broxap Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	19/09/2012	4527126	312 Revenue	CRD49993	Broxap Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	19/09/2012	4527126	15 Revenue	CRD49993	Broxap Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	19/09/2012	4527126	4.9 Revenue	CRD49993	Broxap Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	19/09/2012	4527126	160 Revenue	CRD49993	Broxap Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	18/09/2012	4527135	354.05 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	18/09/2012	4527136	104 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	18/09/2012	4527137	41.6 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/09/2012	4527138	41.6 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/09/2012	4527139	104 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	18/09/2012	4527140	41.6 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	19/09/2012	4527141	539 Revenue	CRD49993	Broxap Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Highways And Transport-Reconstruction	19/09/2012	4527141	110 Revenue	CRD49993	Broxap Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/09/2012	4527144	19 Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/09/2012	4527144	2.5 Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/09/2012	4527144	2.81 Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/09/2012	4527144	2.55 Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	19/09/2012	4527145	10.18 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	19/09/2012	4527145	1.25 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	19/09/2012	4527145	125.5 Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4527157	12.81 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4527157	2.6 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4527157	20.87 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/09/2012	4527157	9.47 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527162	7.98 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527162	0.36 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	25/09/2012	4527167	26.4 Revenue	CRD71466	Nor Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	25/09/2012	4527167	3.99 Revenue	CRD71466	Nor Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	25/09/2012	4527167	5.45 Revenue	CRD71466	Nor Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2012	4527169	297 Revenue	TOP25182	Sabrina Tours Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2012	4527169	199.8 Revenue	TOP25182	Sabrina Tours Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2012	4527169	3.15 Revenue	TOP25182	Sabrina Tours Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2012	4527169	113.4 Revenue	TOP25182	Sabrina Tours Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/09/2012	4527172	11.97 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	26/09/2012	4527172	11.97 Revenue	CRD59156	Findel Education Ltd
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Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/09/2012	4527172	11.97 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/09/2012	4527172	17.98 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2012	4527172	0 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/09/2012	4527174	12.95 Revenue	CRD33975	D & G Educational
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4527175	249.95 Revenue	CRD59156	Findel Education Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/09/2012	4527177	1092 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/09/2012	4527178	205.4 Revenue	STX00076	Mant Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/09/2012	4527179	45 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4527181	128 Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/09/2012	4527199	102 Revenue	CRD85815	Baschurch Village Hall Trust
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/09/2012	4527203	21.95 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/09/2012	4527203	17.95 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/09/2012	4527203	32.95 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/09/2012	4527203	7.99 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/09/2012	4527203	7.98 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/09/2012	4527203	19 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/09/2012	4527203	7.98 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/09/2012	4527203	6.99 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/09/2012	4527203	5.59 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Central Services - Other Services	Premises Related-Rates	27/09/2012	4527204	11106.5 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/09/2012	4527212	503.15 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/09/2012	4527213	208.89 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/09/2012	4527214	370.56 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/09/2012	4527215	146.29 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/09/2012	4527216	92.32 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/09/2012	4527217	562.44 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/09/2012	4527218	666.16 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527233	44.95 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527233	27.95 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527233	32.95 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527233	7.99 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527233	7.99 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Communications & Computing	19/09/2012	4527233	5.95 Revenue	CRD60075	Tts Group Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4527240	3624.22 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4527240	0 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	25/09/2012	4527241	-311.04 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	27/09/2012	4527241	-311.04 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	20/09/2012	4527242	-510.6 Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4527257	1203.96 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	18/09/2012	4527258	412 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	18/09/2012	4527258	412 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	18/09/2012	4527258	38 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	18/09/2012	4527258	38 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/09/2012	4527259	288 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/09/2012	4527259	288 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/09/2012	4527259	247.5 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/09/2012	4527259	247.5 Revenue	STX00018	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527260	475 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527260	475 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527261	120 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527261	120 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527262	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527262	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527263	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527263	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527264	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527264	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527265	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527265	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527266	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527266	105 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527267	125 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2012	4527267	125 Revenue	STX00507	All Clear Services Ltd
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	27/09/2012	4527272	20 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	27/09/2012	4527273	2041.86 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	27/09/2012	4527276	110 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	27/09/2012	4527277	541.66 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	27/09/2012	4527278	541.66 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	27/09/2012	4527279	541.67 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	28/09/2012	4527280	541.66 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	27/09/2012	4527281	89.43 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	#N/A	Employees-Support Staff	27/09/2012	4527282	84.32 Revenue	CRD65449	Proactive Personnel Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4527292	83 Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4527293	194.67 Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4527294	63.07 Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4527295	21.75 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/09/2012	4527306	11.93 Revenue	CRD64165	S Brown
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4527306	0.57 Revenue	CRD64165	S Brown
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/09/2012	4527306	0 Revenue	CRD64165	S Brown
Shropshire Council 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	20/09/2012	4527325	6837.62 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4527325	0 Revenue	CRD82634	Jones & Hampton Ltd
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Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4527326	13.16 Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	19/09/2012	4527327	612 Revenue	CRD25988	Knighton Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	19/09/2012	4527328	612 Revenue	CRD25988	Knighton Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	19/09/2012	4527329	1414.5 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	19/09/2012	4527330	1147.5 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	19/09/2012	4527331	1683 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
•	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	19/09/2012	4527332	2289.9 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG	· ···	, ,					
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	19/09/2012	4527333	1155 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	19/09/2012	4527333	1155 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	19/09/2012	4527334	2130 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	19/09/2012	4527335	2355 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	19/09/2012	4527336	2568.45 Revenue	CRD67345	Happy Days Coaches
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4527343	54.1 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/09/2012	4527366	14.24 Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/09/2012	4527367	2.01 Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/09/2012	4527367	0.83 Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4527368	144.5 Revenue	CRD98195	Treesource
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	27/09/2012	4527371	43.34 Revenue	CRD29157	Wilkinson Hardware Stores Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	27/09/2012	4527371	63.76 Revenue	CRD29157	Wilkinson Hardware Stores Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4527387	3530.3 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4527387	0 Revenue	CRD07782	Jewson Ltd
•			20/09/2012	4527391	1772.07 Revenue	CRD78140	
Shropshire Council 00GG	#N/A	Employees-Support Staff					Sanctuary Personnel Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	18/09/2012	4527392	1593 Revenue	CRD98112	G E May & Son Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4527393	2490.81 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4527393	0 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527415	6250 Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527430	200 Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/09/2012	4527432	0 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	19/09/2012	4527452	46291.75 Revenue	CRD80812	British Telecom Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	19/09/2012	4527453	23689.25 Revenue	CRD80812	British Telecom Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	19/09/2012	4527454	57882.8 Revenue	CRD80812	British Telecom Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	19/09/2012	4527455	61157.3 Revenue	CRD80812	British Telecom Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	19/09/2012	4527456	28266.65 Revenue	CRD80812	British Telecom Plc
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services Communications & Computing Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4527457	2670.7 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4527457	0 Revenue	CRD07782	Jewson Ltd
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527458	-75 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527458	-30 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527458	270.35 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527458	38.88 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527458	121.25 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Transfer Payments-Direct Transport Costs	18/09/2012	4527458	28.33 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/09/2012	4527458	60 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/09/2012	4527459	41.2 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/09/2012	4527460	41 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/09/2012	4527460	0 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/09/2012	4527461	52.8 Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	19/09/2012	4527462	109.91 Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	21/09/2012	4527474	231.47 Revenue	TOP26612	Beth Rogers
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	18/09/2012	4527477	12.5 Revenue	CRD60733	Aga Education Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	18/09/2012	4527478	10000 Revenue	CRD87756	Austin Smith Lord Llp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527484	1 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/09/2012	4527484	1.45 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527484	28.35 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/09/2012	4527484	1.64 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527484	104.6 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527484	135.75 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/09/2012	4527484	206 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527484	70.5 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527484	120 Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/09/2012	4527515	9405.17 Revenue	TOP25740	R E Brown Builders Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527516	25 Revenue	CRD33932	Longlands Cp Sch Imprest Ac
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2012	4527537	-320 Revenue	CRD58010	Pitney Bowes Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4527537	0 Revenue	CRD58010	Pitney Bowes Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	20/09/2012	4527538	1670.6 Revenue	CRD78334	Academia Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services Communications & Computing	20/09/2012	4527538	54 Revenue	CRD78334	Academia Ltd
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	20/09/2012	4527538	7 Revenue	CRD78334	Academia Ltd Academia Ltd
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Shropshire Council 00GG	County Training trading account - Training	Premises Related-Rents	18/09/2012	4527539	90 Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527539	8.33 Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	24/09/2012	4527543	64.33 Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rents	24/09/2012	4527547	15 Revenue	CRD91079	Worthen Village Hall & Rec Ground
Shropshire Council 00GG	Children's and Education Services - Directorate	Capital Financing-Leasing Charges	24/09/2012	4527553	227.46 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	24/09/2012	4527555	90 Revenue	CRD89142	Labc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4527556	0 Revenue	CRD62704	Mercure Albrighton Hall
Shropshire Council 00GG	#N/A	Premises Related-Rents	24/09/2012	4527556	463.88 Revenue	CRD62704	Mercure Albrighton Hall
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	20/09/2012	4527559	7.45 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/09/2012	4527560	12.42 Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4527561	25 Revenue	CRD97818	Mrs K A Eaton
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/09/2012	4527562	13000 Revenue	TOP24522	Alveley Parochial Church Council
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	19/09/2012	4527563	210 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	18/09/2012	4527564	1115.49 Revenue	CRD87424	Whitchurch Town Council
Shropshire Council 00GG	Central Services - Trading Gervices Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527565	792 Revenue	CRD69205	Criminal Records Bureau
Smopsine Council 0000	Contrat Controco Trading undertainings	Supplies / the Sel vices-ivilacellaticous Expellacs	10/03/2012	7027303	1 32 INGVEHIUG	UNDU3203	Chillina Noodias Dulcau

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Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Directorate County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Employees-Support Staff	18/09/2012 18/09/2012	4527565 4527565	2816 Revenue 44 Revenue	CRD69205 CRD69205	Criminal Records Bureau Criminal Records Bureau
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	18/09/2012	4527565	5112 Revenue	CRD69205	Criminal Records Bureau
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	18/09/2012	4527565	440 Revenue	CRD69205	Criminal Records Bureau
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	18/09/2012	4527565	2112 Revenue	CRD69205	Criminal Records Bureau
Shropshire Council 00GG	#N/A	Income-Sales	18/09/2012	4527565	88 Revenue	CRD69205	Criminal Records Bureau
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4527581	127.8 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4527582	12.8 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4527583	1398.2 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	24/09/2012	4527587	196 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	24/09/2012	4527588	196 Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4527617	14.91 Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	18/09/2012	4527617	4 Revenue 84.63 Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Premises Related-Repair & Maint. General Supplies And Services-Catering	18/09/2012 18/09/2012	4527617 4527617	25.2 Revenue	CRD57347 CRD57347	Parks & Countryside Ac Parks & Countryside Ac
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4527618	4.95 Revenue	CRD23591	Shrops Arts Education Centre Ac
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4527618	66.65 Revenue	CRD23591	Shrops Arts Education Centre Ac
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4527618	67.75 Revenue	CRD23591	Shrops Arts Education Centre Ac
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4527618	53 Revenue	CRD23591	Shrops Arts Education Centre Ac
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4527618	5.9 Revenue	CRD23591	Shrops Arts Education Centre Ac
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4527618	5.9 Revenue	CRD23591	Shrops Arts Education Centre Ac
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4527618	47.96 Revenue	CRD23591	Shrops Arts Education Centre Ac
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4527618	7.9 Revenue	CRD23591	Shrops Arts Education Centre Ac
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	18/09/2012	4527618	21.82 Revenue	CRD23591	Shrops Arts Education Centre Ac
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	21/09/2012 21/09/2012	4527626 4527627	62.8 Revenue 66.48 Revenue	CRD68272 CRD77164	Central Taxis Ltd Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	21/09/2012	4527627	421.61 Revenue	CRD77164 CRD93764	Oswestry Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	19/09/2012	4527629	518.4 Revenue	CRD90254	Access Cars Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4527630	155.8 Revenue	CRD46377	Comet Cars Limited
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/09/2012	4527631	168 Revenue	CRD79936	A Jays Taxis
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527635	29.05 Revenue	CRD44009	Asdan
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	19/09/2012	4527635	2.85 Revenue	CRD44009	Asdan
Shropshire Council 00GG	Children's and Education Services - Special Schools	Supplies And Services-Schools Equipt. & Materials	24/09/2012	4527642	325 Revenue	CRD84248	Aaron & Partners Llp
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/09/2012	4527644	35 Revenue	TOP11885	Anne Le'Surf
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/09/2012	4527663	96 Revenue	TOP24965	Scott Hebson
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/09/2012	4527664	96 Revenue	TOP24965	Scott Hebson
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	25/09/2012 25/09/2012	4527665 4527666	1644.11 Revenue 287.09 Revenue	CRD97605 CRD97605	Tnt Post North Limited Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	25/09/2012	4527667	73.63 Revenue	CRD97605 CRD97605	The Post North Limited The Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/09/2012	4527668	620.16 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	19/09/2012	4527669	2252.7 Revenue	CRD62452	Solace Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	19/09/2012	4527671	17.5 Revenue	CRD88290	Phs Datashred
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/09/2012	4527672	72625 Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	19/09/2012	4527673	2278.42 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Public Transport	19/09/2012	4527674	34 Revenue	CRD91092	Mrs R Ellis
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4527678	122.36 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4527679	4.32 Revenue	CRD96834	Total Produce
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Voluntary Associations	18/09/2012 18/09/2012	4527694 4527695	9853.66 Revenue 9853.66 Revenue	CRD66918 CRD66918	New Horizons New Horizons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	18/09/2012	4527695	2783.2 Revenue	CRD81914	National Fostering Agency
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4527697	16996.99 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4527698	8900.08 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4527699	12550.97 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4527700	9853.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4527701	9853.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	25/09/2012	4527702	3830.71 Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4527704	9853.66 Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4527705	13642.48 Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	27/09/2012 27/09/2012	4527706 4527707	12550.97 Revenue 13642.48 Revenue	CRD58867 CRD58867	Keys Child Care Ltd Keys Child Care Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	18/09/2012	4527708	950 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	27/09/2012	4527709	950 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4527711	12550.97 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4527712	267.75 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4527713	412.5 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2012	4527714	114.75 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4527715	153 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4527717	306 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	24/09/2012	4527718	191.25 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/09/2012 20/09/2012	4527719 4527720	153 Revenue 267.75 Revenue	CRD30349 CRD30349	Headway Shropshire Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/09/2012	4527721	153 Revenue	CRD30349 CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/09/2012	4527722	153 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4527723	306 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527724	405 Revenue	CRD40942	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527725	1200 Revenue	CRD40942	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527726	345 Revenue	CRD40942	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527727	297 Revenue	CRD40942	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments Private Contractors	18/09/2012	4527728	142.48 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/09/2012 18/09/2012	4527729 4527730	944 Revenue 420 Revenue	CRD67662 CRD89969	Bridge House Care Ltd Hengoed Park
Simponine Council 00GG	ridak desiar dare - ridake aged ander 60 with mental health head	Time I arry I aymonio I livate Contidutoto	10/03/2012	1 021130	TEU INGVEHIUE	SINDUSSUS	riongood rank

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2012	4527731	1895.2 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2012	4527732	517.75 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2012	4527733	844.75 Revenue	CRD86030	Condover College Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527734	492.47 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527735	254.1 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527736	207.9 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527737	229.44 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527738	323.4 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,		18/09/2012	4527739	97.74 Revenue	CRD00422	Allied Healthcare Group Ltd
'	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors		4527739			•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012		1155.88 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527741	1078.55 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527742	458.15 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527743	215.6 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527744	325.6 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527745	138.6 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527746	319.55 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2012	4527747	751 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	18/09/2012	4527748	78.34 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2012	4527749	102.29 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2012	4527750	89.92 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2012	4527751	335.62 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527752	1120.63 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527753	227.92 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527754	823.9 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527755	469.7 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527756	939.4 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527757	820.05 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527758	92.4 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527758	308 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527759	404.25 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527760	150.15 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527761	338.8 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527762	423.5 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527763	177.1 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527764	115.5 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527765	361.9 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527766	311.85 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527767	877.8 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/09/2012	4527767	619.85 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
'	Adult Social Care - Older people (aged 65 or over) including older mentally ill	, ,		4527768			•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012		716.32 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527770	635.25 Revenue		•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527771	1054.9 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527772	287 Revenue	CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527773	902.61 Revenue	CRD00422	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527774	757.62 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527775	219.45 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527776	100.4 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2012	4527777	584.6 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527778	79 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527778	470.05 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527779	72.96 Revenue	CRD18373	Care At Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527780	642.95 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4527781	606.96 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/09/2012	4527782	397.8 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527783	1076.62 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527784	529.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527785	281.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527785	226.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527786	499.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527787	243.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527788	1083.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527789	852.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527790	415.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527791	1247.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527792	575.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527793	21 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527794	306.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527795	516.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527796	558.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527797	625.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527798	386.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527799	63 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527800	882 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527801	558.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527802	314.94 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527802	199.1 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527803	376.03 Revenue	CRD42208	Direct Health (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527804	666.36 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Adults aged direct of with mental health needs Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/09/2012	4527805	6395.2 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2012	4527806	1405.18 Revenue	CRD49104 CRD49427	Complete Care Holdings Limited
Shropshire Council 00GG	Adult Social Care - Adults aged direct of with rearning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/09/2012	4527807	60 Revenue	CRD54716	Tonys Taxi
Smopsine Council GOGG	Addit Social Sale States people laged to be over/ including titles mentally in	Time I any I ayments-I hvate contractors	10/03/2012	-1021001	OU IVEACURE	ONDU47 10	1011y0 Tuxi

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527808	45 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527812	691.92 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527813	386.88 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527814	699.36 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527815	543.12 Revenue	CRD60837	Surecare Shropshire Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012	4527816	807.24 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012	4527817	877.92 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527818	83.7 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527819	186 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527820	528.24 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527821	205.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG			18/09/2012	4527822			Surecare Shropshire Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			591.48 Revenue	CRD60837	•
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012	4527823	178.56 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012	4527824	837 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527825	991.2 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012	4527826	1190.4 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527827	586.08 Revenue	CRD61048	Sncs
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527828	315.77 Revenue	CRD61519	Coverage Care Services Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527828	104.32 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527829	367.35 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527830	367.35 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527831	248.85 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012	4527832	59.32 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527834	916.4 Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527835	197.16 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	1 1 (0)						•
- 1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527836	91.14 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527837	85.56 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527838	81.84 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527839	81.84 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012	4527840	513.36 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012	4527841	241.8 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG							•
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527842	69.12 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527843	170.05 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527844	173.15 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527845	169.74 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527846	207.82 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527847	343.34 Revenue	CRD67607	Prestige Nursing Ltd
•				4527849		CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012		225 Revenue		
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527850	557.66 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527851	1696.8 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527852	504 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527853	495.6 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527854	2620.8 Revenue	CRD80962	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527855	242.72 Revenue	CRD80970	Care 4 All
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527856	314.6 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527857	426.48 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/09/2012	4527858	242.72 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4527859	215.2 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/09/2012	4527860	426.48 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2012	4527861	392.88 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/09/2012	4527862	314.6 Revenue	CRD80970	Care 4 All
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2012	4527864	129.4 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2012	4527865	264.08 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2012	4527866	174.74 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4527867	202.01 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2012	4527869	33.14 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527899	87.05 Revenue	CRD80970	Care 4 All
•	<u> </u>	, ,		4527903	316.2 Revenue		Diamond Life Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012			CRD88169	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527904	86.52 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527909	1641.1 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527910	1641.1 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527911	1641.1 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527912	1641.1 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527913	1641.1 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	<u> </u>			4527914	1641.1 Revenue		=
•	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012			CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527915	1641.1 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527916	1400.78 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527917	1400.78 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527918	1400.78 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527919	1400.78 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/09/2012	4527920	1400.78 Revenue	CRD90194	Gray Healthcare
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4527921	1400.78 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527922	734.7 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527923	762.35 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527924	86.9 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527925	703.1 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527926	331.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527927	197.4 Revenue	CRD92228	Oswestry Care Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527928	142.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527929	118.5 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012	4527930	294 Revenue	CRD92228	Oswestry Care Ltd

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012	4527931	331.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527932	110.6 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527933	121.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012	4527934	50.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012	4527935	50.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527936	151.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527937	892.7 Revenue	CRD92228	Oswestry Care Ltd
•		,		4527938	235.2 Revenue		•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012			CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527939	375.25 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527940	117.6 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012	4527941	213.3 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527942	446.35 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527943	210 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527944	560.9 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527945	516.6 Revenue	CRD92228	Oswestry Care Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012	4527946	88.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527947	410.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527948	146.15 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527949	319.95 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527951	235.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527952	302.4 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527953	20 Revenue	CRD92228	Oswestry Care Ltd
•					59.43 Revenue	CRD92228	•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527954			Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527955	349.29 Revenue	CRD93330	Carradice Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527956	310.48 Revenue	CRD93330	Carradice Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527957	349.29 Revenue	CRD93330	Carradice Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527961	68.4 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527963	68.4 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2012	4527965	588.42 Revenue	CRD94923	Battlefield Healthcare Ltd
•		· ·	18/09/2012	4527966	73.8 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors					
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2012	4527967	279.65 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527968	565.91 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2012	4527969	260.13 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527970	845.3 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527971	884.8 Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4527974	777 Revenue	CRD98132	Sovereign Domiciliary Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4527975	442 Revenue	CRD98132	Sovereign Domiciliary Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4527976	988.25 Revenue	CRD98132	Sovereign Domiciliary Care Services Ltd
•							,
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2012	4527978	228.15 Revenue	CRD98132	Sovereign Domiciliary Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2012	4527980	122.57 Revenue	CRD49164	Bethphage Great Britain
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2012	4527983	4033 Revenue	CRD82640	Claremont Care Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	19/09/2012	4528297	1050 Revenue	CRD91844	Flick Pennal Associates
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/09/2012	4528300	6058.71 Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4528301	15.66 Revenue	TOP23589	Mr D J Beckett
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528301	54.38 Revenue	TOP23589	Mr D J Beckett
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4528302	107.88 Revenue	TOP23548	Mr Colin Clorley
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Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528302	107.45 Revenue	TOP23548	Mr Colin Clorley
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4528303	88.39 Revenue	TOP23777	Mrs M A Francis
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528303	78.92 Revenue	TOP23777	Mrs M A Francis
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4528304	9.22 Revenue	TOP23588	Mr Barrie Herring
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528304	45.8 Revenue	TOP23588	Mr Barrie Herring
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528305	19.31 Revenue	TOP23585	Mr A H Jerman
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4528306	59.86 Revenue	TOP23584	Mr William A Pearson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528306	38.57 Revenue	TOP23584	Mr William A Pearson
•	0 , 1	·					A Bate Building Contractor Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/09/2012	4528307	0 Revenue	CRD82177	3
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/09/2012	4528307	5629.44 Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	19/09/2012	4528308	32.4 Revenue	CRD44663	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	19/09/2012	4528308	491.1 Revenue	CRD44663	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/09/2012	4528349	0 Revenue	CRD89371	Gwilym Parry & Son Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/09/2012	4528349	14187 Revenue	CRD89371	Gwilym Parry & Son Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/09/2012	4528381	2723 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2012	4528382	511 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2012	4528382	940 Revenue	CRD56358	Stone Computers Ltd
•							•
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	20/09/2012	4528416	500 Revenue	TOP27001	Mrs F Setchfield
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	20/09/2012	4528417	766 Revenue	TOP25969	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	20/09/2012	4528418	1512 Revenue	CRD94706	Jays Nursery
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2012	4528419	73.44 Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2012	4528420	32.64 Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2012	4528421	32.64 Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	20/09/2012	4528422	41.11 Revenue	CRD81566	S Tipper
•							• •
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/09/2012	4528422	2.08 Revenue	CRD81566	S Tipper
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4528423	50.61 Revenue	CRD02952	Dispak(Midlands)Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/09/2012	4528428	59.99 Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council 00GG		Contingency/Other Capital-Suspense	19/09/2012	4528428	3292.43 Revenue	CRD92154	Cyclescheme Ltd
	None BVACOP - Balance Sheet	contingency, care capital caspones		4500400	Δ Β	00000151	
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/09/2012	4528428	0 Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors					•
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Highways and Transport Services - Public Transport	Current Assets-Government Debtors Supplies And Services-Grants & Subscriptions	21/09/2012	4528429	3399.65 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Current Assets-Government Debtors Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	21/09/2012 21/09/2012	4528429 4528430	3399.65 Revenue 6922.7 Revenue	CRD50889 CRD50889	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Current Assets-Government Debtors Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	21/09/2012 21/09/2012 21/09/2012	4528429 4528430 4528431	3399.65 Revenue 6922.7 Revenue 905.28 Revenue	CRD50889 CRD50889 CRD50889	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Highways and Transport Services - Public Transport	Current Assets-Government Debtors Supplies And Services-Grants & Subscriptions	21/09/2012 21/09/2012 21/09/2012 21/09/2012	4528429 4528430 4528431 4528432	3399.65 Revenue 6922.7 Revenue 905.28 Revenue 1757.07 Revenue	CRD50889 CRD50889 CRD50889 CRD50889	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Highways and Transport Services - Public Transport	Current Assets-Government Debtors Supplies And Services-Grants & Subscriptions	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4528429 4528430 4528431 4528432 4528433	3399.65 Revenue 6922.7 Revenue 905.28 Revenue 1757.07 Revenue 2164.75 Revenue	CRD50889 CRD50889 CRD50889 CRD50889 CRD50889	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet Highways and Transport Services - Public Transport	Current Assets-Government Debtors Supplies And Services-Grants & Subscriptions	21/09/2012 21/09/2012 21/09/2012 21/09/2012	4528429 4528430 4528431 4528432	3399.65 Revenue 6922.7 Revenue 905.28 Revenue 1757.07 Revenue	CRD50889 CRD50889 CRD50889 CRD50889	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd

Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4528435	37.69 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	21/09/2012	4528436	6157 Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	20/09/2012		263496.92 Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4528439	65.25 Revenue	CRD90017	lan Abraham
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528439	15.47 Revenue	CRD90017	Ian Abraham
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4528440	127.02 Revenue	CRD90018	John A M Barnett
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528440	63.62 Revenue	CRD90018	John A M Barnett
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4528441	20.36 Revenue	CRD90015	Mrs P M Bloom
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528441	54.77 Revenue	CRD90015	Mrs P M Bloom
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528442	45.4 Revenue	CRD90021	Mrs Joyce Ellis
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4528443	95.17 Revenue	CRD90024	Meirion Jones
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528443	27.08 Revenue 125.98 Revenue	CRD90024	Meirion Jones
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges	19/09/2012 19/09/2012	4528444 4528445	64.38 Revenue	CRD90013 CRD82390	Peter Law Richard Phillips
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528445	21.58 Revenue	CRD82390	Richard Phillips Richard Phillips
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4528446	115.54 Revenue	CRD90012	B J Walder
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528446	10.44 Revenue	CRD90012	B J Walder
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528447	60.55 Revenue	CRD90011	Peter Wilson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4528448	16.7 Revenue	TOP24887	Mrs Joan B Lewis
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528448	19.49 Revenue	TOP24887	Mrs Joan B Lewis
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4528449	33.06 Revenue	CRD96302	Edith Barnett
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528449	23.32 Revenue	CRD96302	Edith Barnett
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4528450	11.48 Revenue	CRD89992	A J Bradley
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2012	4528451	59.16 Revenue	TOP27238	John Mark Coles
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2012	4528451	36 Revenue	TOP27238	John Mark Coles
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	19/09/2012	4528452	700 Revenue	TOP27330	Your Move
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4528453	-12.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4528454	-16.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4528455	-12.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012 21/09/2012	4528456 4528457	-16.8 Revenue -29.4 Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012	4528458	-46.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4528459	-386.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2012	4528460	-747.74 Revenue	CRD59044	Langley House Trust
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/09/2012	4528461	-2992.94 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4528461	-2992.94 Revenue	CRD90194	Gray Healthcare
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4528462	15741.75 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4528463	15682.51 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	26/09/2012	4528464	16.75 Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	26/09/2012	4528464	3 Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Catering	26/09/2012	4528464	9.08 Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Catering	26/09/2012	4528464	12.95 Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	26/09/2012	4528464	1.83 Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	26/09/2012	4528464	92.69 Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work None BVACOP - Balance Sheet	Transfer Payments-Public Transport	26/09/2012	4528464 4528464	12.6 Revenue 0 Revenue	CRD71973 CRD71973	Childrens Placement Serv Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training	Current Assets-Government Debtors Premises Related-Repair & Maint. General	26/09/2012 20/09/2012	4528464 4528465	213.81 Revenue	CRD71973 CRD74493	Childrens Placement Serv Imp Vendaid Limited
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Income-Other Services	20/09/2012	4528466	-28.58 Revenue	CRD74493	Vendaid Limited Vendaid Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528475	202.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528476	910.5 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528477	200.25 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528478	109.26 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528479	32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528480	14.57 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528481	102.87 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528482	241.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528483	24.03 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528484	17.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528485	28.81 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528486	131.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	19/09/2012	4528487	19.21 Revenue 101.22 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	19/09/2012 19/09/2012	4528488 4528489	143.05 Revenue	ASC00005 ASC00005	Council Tax Refunds-bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528490	47.3 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528491	684.22 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528492	190.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528493	6.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528494	125.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528495	424.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528496	141.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528497	28.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528498	25.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528499	4.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528500	16.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528501	47.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528502	250.18 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528503	37.5 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	19/09/2012 19/09/2012	4528504 4528505	147.1 Revenue 382.36 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	19/09/2012	4528505 4528506	56.9 Revenue	ASC00005 ASC00005	Council Tax Refunds-bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528507	43.05 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG Shropshire Council 00GG							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528508	177.31 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528509	350.44 Revenue	ASC00005	Council Tax Refunds-Bacs
	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528510	257.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528511	575.08 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors					
Shropshire Council 00GG			19/09/2012	4528512	391.83 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528513	10.99 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528514	147.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528515	61.57 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528516	236.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528517	364.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528518	36.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528519	199 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528520	343.8 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors		4528521	379.77 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG			19/09/2012				
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528522	289.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528523	117.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528524	85.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528525	292.25 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528526	170.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528527	144.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528528	164.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528529	55.03 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528530	7.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528531	53.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528532	48.83 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors		4528533	201.43 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG			19/09/2012				
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528534	140.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528535	181.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528536	115.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528537	101.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528538	179.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528539	452.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528540	165.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528541	69.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528542	383.06 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528543	51.41 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528544	444.62 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528545	345.43 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528546	70.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528547	120.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528548	144.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528549	119.83 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528550	724.99 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528551	182.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528552	246.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528553	37.74 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528554	145.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528555	262.42 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet		19/09/2012	4528556	204.5 Revenue	ASC00005	
Shropshire Council 00GG		Current Assets-Debtors			204.5 Revenue		Council Tax Refunds-Bacs
	Nana BVA COD Balanca Chast	Current Acasta Dahtara			150 00 Dayanua		Council Toy Defunda Daga
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528557	150.22 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012	4528557 4528558	291.25 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559	291.25 Revenue 116.12 Revenue	ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559 4528560	291.25 Revenue 116.12 Revenue 111.82 Revenue	ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559	291.25 Revenue 116.12 Revenue	ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559 4528560	291.25 Revenue 116.12 Revenue 111.82 Revenue	ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue	ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528562	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528562 4528563	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528562 4528563 4528564 4528565	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528562 4528563 4528563 4528564 4528565 4528566	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528562 4528563 4528564 4528565 4528566 4528567	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 4.8 Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528562 4528563 4528564 4528565 4528566 4528567 4528567	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 4.8 Revenue 277.12 Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528562 4528563 4528564 4528565 4528566 4528567 4528568 4528568	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 4.8 Revenue 277.12 Revenue 178.26 Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528562 4528563 4528564 4528565 4528566 4528567 4528568 4528569 4528569	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 4.8 Revenue 277.12 Revenue 178.26 Revenue 109.41 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528562 4528563 4528564 4528565 4528566 4528567 4528568 4528569 4528570 4528571	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 4.8 Revenue 277.12 Revenue 178.26 Revenue 109.41 Revenue 79.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528569 4528560 4528561 4528562 4528563 4528564 4528565 4528566 4528567 4528568 4528569 4528570 4528571 4528572	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 4.8 Revenue 277.12 Revenue 178.26 Revenue 179.3 Revenue 329.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528563 4528564 4528565 4528566 4528567 4528568 4528569 4528570 4528571	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 4.8 Revenue 277.12 Revenue 178.26 Revenue 109.41 Revenue 79.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528569 4528560 4528561 4528562 4528563 4528564 4528565 4528566 4528567 4528568 4528569 4528570 4528571 4528572	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 4.8 Revenue 277.12 Revenue 178.26 Revenue 179.3 Revenue 329.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528569 4528560 4528561 4528562 4528563 4528564 4528566 4528566 4528567 4528568 4528569 4528570 4528571 4528572 4528572	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 4.8 Revenue 277.12 Revenue 178.26 Revenue 109.41 Revenue 79.3 Revenue 329.56 Revenue 102.91 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528562 4528563 4528565 4528566 4528567 4528568 4528569 4528570 4528571 4528572 4528573 4528573	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 4.8 Revenue 277.12 Revenue 178.26 Revenue 109.41 Revenue 79.3 Revenue 329.56 Revenue 102.91 Revenue 282.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528562 4528563 4528565 4528566 4528567 4528568 4528569 4528570 4528571 4528572 4528573 4528574 4528574	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 4.8 Revenue 277.12 Revenue 178.26 Revenue 179.3 Revenue 329.56 Revenue 102.91 Revenue 282.02 Revenue 45.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528563 4528563 4528565 4528566 4528567 4528569 4528570 4528571 4528572 4528573 4528573 4528574 4528576 4528576 4528576	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 4.8 Revenue 277.12 Revenue 178.26 Revenue 109.41 Revenue 79.3 Revenue 329.56 Revenue 102.91 Revenue 282.02 Revenue 45.2 Revenue 247.55 Revenue 280.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012	4528557 4528558 4528569 4528560 4528561 4528562 4528563 4528566 4528566 4528567 4528568 4528569 4528570 4528571 4528573 4528573 4528574 4528575 4528576 4528577	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 277.12 Revenue 178.26 Revenue 109.41 Revenue 79.3 Revenue 329.56 Revenue 102.91 Revenue 282.02 Revenue 247.55 Revenue 247.55 Revenue 280.45 Revenue 131.87 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012	4528557 4528558 4528569 4528560 4528561 4528562 4528563 4528565 4528566 4528567 4528568 4528569 4528570 4528571 4528572 4528573 4528574 4528574 4528577 4528576 4528577 4528577 4528578 4528578	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 4.8 Revenue 277.12 Revenue 178.26 Revenue 109.41 Revenue 79.3 Revenue 329.56 Revenue 102.91 Revenue 282.02 Revenue 45.2 Revenue 247.55 Revenue 247.55 Revenue 239.45 Revenue 131.87 Revenue 284.96 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012	4528557 4528558 4528569 4528560 4528561 4528562 4528563 4528566 4528566 4528566 4528567 4528569 4528570 4528571 4528572 4528573 4528574 4528575 4528576 4528577 4528577 4528578 4528579 4528579 4528579 4528580	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 4.8 Revenue 277.12 Revenue 178.26 Revenue 109.41 Revenue 329.56 Revenue 102.91 Revenue 282.02 Revenue 45.2 Revenue 247.55 Revenue 247.55 Revenue 247.55 Revenue 2480.45 Revenue 281.87 Revenue 281.87 Revenue 284.96 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012	4528557 4528558 4528569 4528560 4528561 4528562 4528563 4528566 4528566 4528567 4528568 4528569 4528570 4528571 4528572 4528573 4528574 4528575 4528576 4528577 4528577 4528577 4528578 4528579 4528580 4528580	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 4.8 Revenue 277.12 Revenue 178.26 Revenue 109.41 Revenue 299.56 Revenue 329.56 Revenue 102.91 Revenue 282.02 Revenue 45.2 Revenue 247.55 Revenue 247.55 Revenue 248.96 Revenue 131.87 Revenue 284.96 Revenue 114.21 Revenue 271.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528562 4528563 4528566 4528566 4528567 4528569 4528570 4528571 4528572 4528573 4528576 4528576 4528576 4528577 4528577 4528578 4528578 4528578 4528578 4528578 4528580 4528581 4528581	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 277.12 Revenue 178.26 Revenue 109.41 Revenue 79.3 Revenue 329.56 Revenue 102.91 Revenue 282.02 Revenue 45.2 Revenue 247.55 Revenue 247.55 Revenue 247.55 Revenue 248.96 Revenue 114.21 Revenue 271.31 Revenue 232.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528562 4528563 4528566 4528566 4528567 4528569 4528570 4528571 4528572 4528573 4528574 4528575 4528576 4528577 4528577 4528578 4528578 4528578 4528578 4528580 4528580 4528581 4528582 4528582	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 277.12 Revenue 178.26 Revenue 178.26 Revenue 199.41 Revenue 79.3 Revenue 329.56 Revenue 102.91 Revenue 282.02 Revenue 45.2 Revenue 247.55 Revenue 247.55 Revenue 247.55 Revenue 131.87 Revenue 131.87 Revenue 131.87 Revenue 249.96 Revenue 114.21 Revenue 271.31 Revenue 232.51 Revenue 243.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528563 4528564 4528565 4528566 4528567 4528569 4528570 4528571 4528572 4528573 4528573 4528576 4528577 4528578 4528579 4528589 4528589 4528589 45285881 45285881 4528583 4528583	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 178.26 Revenue 178.26 Revenue 178.26 Revenue 179.3 Revenue 329.56 Revenue 102.91 Revenue 282.02 Revenue 247.55 Revenue 247.55 Revenue 247.55 Revenue 247.55 Revenue 131.87 Revenue 131.87 Revenue 131.87 Revenue 131.87 Revenue 232.51 Revenue 232.51 Revenue 243.2 Revenue 190.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012	4528557 4528558 4528569 4528560 4528561 4528562 4528563 4528566 4528566 4528567 4528568 4528569 4528570 4528571 4528572 4528573 4528574 4528575 4528577 4528578 45285889 4528589 4528589 4528589 45285881 45285884 4528584 45285884	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 4.8 Revenue 277.12 Revenue 178.26 Revenue 109.41 Revenue 79.3 Revenue 329.56 Revenue 102.91 Revenue 45.2 Revenue 45.2 Revenue 247.55 Revenue 248.96 Revenue 131.87 Revenue 248.96 Revenue 114.21 Revenue 271.31 Revenue 271.31 Revenue 272.51 Revenue 273.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012	4528557 4528558 4528559 4528560 4528561 4528563 4528564 4528565 4528566 4528567 4528569 4528570 4528571 4528572 4528573 4528573 4528576 4528577 4528578 4528579 4528589 4528589 4528589 45285881 45285881 4528583 4528583	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 4.8 Revenue 277.12 Revenue 109.41 Revenue 79.3 Revenue 329.56 Revenue 102.91 Revenue 282.02 Revenue 247.55 Revenue 247.57 Revenue 249.67 Revenue 249.7 Revenue 249.14 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012	4528557 4528558 4528569 4528560 4528561 4528562 4528563 4528566 4528566 4528567 4528568 4528569 4528570 4528571 4528572 4528573 4528574 4528575 4528577 4528578 45285889 4528589 4528589 4528589 45285881 45285884 4528584 45285884	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 4.8 Revenue 277.12 Revenue 178.26 Revenue 109.41 Revenue 79.3 Revenue 329.56 Revenue 102.91 Revenue 45.2 Revenue 45.2 Revenue 247.55 Revenue 248.96 Revenue 131.87 Revenue 248.96 Revenue 114.21 Revenue 271.31 Revenue 271.31 Revenue 272.51 Revenue 273.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012 19/09/2012	4528557 4528558 4528569 4528560 4528561 4528562 4528563 4528565 4528566 4528567 4528568 4528569 4528570 4528571 4528572 4528574 4528575 4528577 4528578 4528579 4528579 45285880 45285881 45285881 45285884 45285884 45285884 45285886	291.25 Revenue 116.12 Revenue 111.82 Revenue 6.67 Revenue 232.46 Revenue 26.2 Revenue 40.66 Revenue 99.62 Revenue 76.51 Revenue 4.8 Revenue 277.12 Revenue 109.41 Revenue 79.3 Revenue 329.56 Revenue 102.91 Revenue 282.02 Revenue 247.55 Revenue 247.57 Revenue 249.67 Revenue 277.31 Revenue	ASC00005	Council Tax Refunds-Bacs

Shropshire Council 00GG	New DVACOD Below Obest	O A D-l-t	40/00/0040	4500500	70 40 D	4.0000005	O 1 T D . (I . D
	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528589	70.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528590	3.69 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528591	53.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528592	129.14 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528593	96.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528594	86.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528595	44.39 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528596	38.52 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528597	188.04 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528598	264.16 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528599	64.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528600	582.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528601	10.39 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528602	131.25 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528603	142.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528604	22.32 Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528605	181.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528606	29.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528607	111.3 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528608	120.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528609	21.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528610	78.39 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528611	20.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528612	218.04 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528613	112.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528614	234.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528615	65.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528616	42.53 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528617	344.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528618	107.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528619	208.24 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors					
Shropshire Council 00GG			19/09/2012	4528620	132.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528621	31.21 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528622	144 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528623	50.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528624	229.88 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528625	147.67 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2012	4528626	94.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/09/2012	4528627	166.46 Revenue	ASC00002	Council Tax Refunds-Cheques
•	None BVACOP - Balance Sheet	Current Assets-Debtors		4528628	28.23 Revenue		•
Shropshire Council 00GG			14/09/2012			ASC00002	Council Tax Refunds-Cheques
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4528645	510 Revenue	CRD64997	Telford & Wrekin Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4528646	380 Revenue	CRD64997	Telford & Wrekin Services Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4528647	430 Revenue	CRD64997	Telford & Wrekin Services Ltd
Ob	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2012	4528663	27400 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	Notice By ACCIT - Capital	Contingency, Other Capital Capital Continued of Control	_0,00,_0	.02000			
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/09/2012	4528742	2000 Revenue	CRD95752	Yockleton Victory Hall
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/09/2012	4528742	2000 Revenue	CRD95752	Yockleton Victory Hall
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	19/09/2012 19/09/2012	4528742 4528743	2000 Revenue 2784 Revenue	CRD95752 CRD59293	Yockleton Victory Hall South Shropshire Youth Forum
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Other Services Central Services - Other Services Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions Premises Related-Cleaning Costs	19/09/2012 19/09/2012 19/09/2012	4528742 4528743 4528777	2000 Revenue 2784 Revenue 19 Revenue	CRD95752 CRD59293 CRD32786	Yockleton Victory Hall South Shropshire Youth Forum The Rowans Imprest Account No
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4528817	11.99 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training Other Operating Income and Expenditure - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4528817	19.3 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital	Supplies And Services-Communications & Computing Contingency/Other Capital-Capital - Plant Equipt & Furn	20/09/2012 24/09/2012	4528817 4528830	8.85 Revenue 528 Revenue	CRD73779 CRD73083	County Training Hollies Imp Dcs Joncare Ltd
Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	24/09/2012	4528836	2759 Revenue	CRD97136	Towler Shaw Roberts Llp
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	24/09/2012	4528837	790 Revenue	CRD74820	Eco Tech
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/09/2012	4528848	14.18 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/09/2012	4528848	177.53 Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	19/09/2012	4528852	6.2 Revenue	CRD88672	Boys & Boden Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/09/2012	4528864	167.32 Revenue	XAW00326	Mrs K I Knowles
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	27/09/2012	4528891	600.75 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	27/09/2012	4528891	46 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/09/2012	4528894	520.65 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	19/09/2012	4528894	26.8 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/09/2012	4528895	592.74 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/09/2012	4528896	550.5 Revenue	CRD87557	Badenoch & Clark
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/09/2012	4528898	104 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/09/2012	4528899	601.13 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/09/2012	4528913	596 Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/09/2012	4528913	35.76 Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/09/2012	4528915	19261.27 Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/09/2012	4528915	770.45 Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4528939	69.26 Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	25/09/2012	4528953	15.82 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	25/09/2012	4528954	751.49 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2012	4528959	245.02 Revenue	CRD66420	Mr Bun The Baker
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/09/2012	4528961	128.2 Revenue	CRD73666	Mawley Milk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/09/2012	4528962	5.48 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2012	4528963	45.98 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4528970	74.94 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4528970	0 Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/09/2012	4529416	247381.45 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	24/09/2012	4529427	135 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	24/09/2012	4529428	165 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Sales	24/09/2012	4529429	19.2 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/09/2012	4529430	681.14 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/09/2012	4529431	272.46 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529436	2584 Revenue	CRD95994	Forever Invasion Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529439	15 Revenue	CRD09412	The Lion Hotel
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529440	14.62 Revenue	CRD09412	The Lion Hotel
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529440	0.01 Revenue	CRD09412	The Lion Hotel
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/09/2012	4529441	807 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/09/2012	4529442	694.62 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	20/09/2012	4529446	-9.9 Revenue	CRD95994	Forever Invasion Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	20/09/2012	4529446	-258.4 Revenue	CRD95994	Forever Invasion Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529473	502.59 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529474	827.15 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529477	73.94 Revenue	CRD88729	Abbey Veterinary Centre
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4529488	102 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4529489	406.38 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4529489	0 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4529490	60 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4529491	30 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4529492	406.38 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4529492	0 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4529493	752.76 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4529494	490.88 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4529494	0 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Communications & Computing	27/09/2012	4529496	31.9 Revenue	CRD11204	Transport Group Imprest Ac
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Cleaning Costs	20/09/2012	4529503	16 Revenue	CRD88382	A M Bird
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Cleaning Costs	20/09/2012	4529504	16 Revenue	CRD88382	A M Bird
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Cleaning Costs	20/09/2012	4529505	16 Revenue	CRD88382	A M Bird
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4529506	50.68 Revenue	CRD92658	G S Off Licence & Convenience
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4529507	23.31 Revenue	CRD67276	Alkington Stores
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4529509	-21.75 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4529510	-175.48 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4529511	-78.45 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4529512	-655.32 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4529512	0 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4529513	-306.91 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4529514	-7 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4529515	-163.77 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4529516	-141 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Rates	20/09/2012	4529519	215.28 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Rates	20/09/2012	4529519	106.35 Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/09/2012	4529521	156.2 Revenue	CRD12632	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	20/09/2012	4529525	967.6 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	20/09/2012	4529526	94.66 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4529537	0 Revenue	CRD65054	Willowbrook (Education) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4529537	0 Revenue	CRD65054	Willowbrook (Education) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/09/2012	4529540	18.05 Revenue	CRD88442	Cartridge Shop (Jersey) Ltd

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/09/2012	4529544	37.7 Revenue	CRD17274	Victoria Garage Whitchurch Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/09/2012	4529551	25 Revenue	CRD09522	James Lister & Sons Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/09/2012	4529552	17.99 Revenue	CRD09522	James Lister & Sons Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport None BVACOP - Balance Sheet	Supplies And Services-Grants & Subscriptions Current Assets-Government Debtors	20/09/2012 20/09/2012	4529555 4529559	29.45 Revenue 0 Revenue	CRD81394 CRD88442	G Balshaw Cartridge Shop (Jersey) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4529560	0 Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4529561	0 Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/09/2012	4529563	3.83 Revenue	TOP26387	Mrs Sandra Wilson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/09/2012	4529564	31.27 Revenue	CRD60602	R G Howes
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/09/2012	4529565	48.11 Revenue	TOP23764	Mrs Mandy Williams
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/09/2012	4529572	18.97 Revenue	CRD71034	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/09/2012	4529572	11.99 Revenue	CRD71034	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/09/2012	4529573	14.62 Revenue	CRD90022	Mary Johnson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/09/2012	4529573	91.18 Revenue	CRD90022	Mary Johnson
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/09/2012	4529574	92.74 Revenue	CRD90023	W R Kynaston
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/09/2012	4529574	65.95 Revenue	CRD90023	W R Kynaston
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/09/2012	4529575	8.35 Revenue	CRD67475	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/09/2012	4529575	16.36 Revenue	CRD67475	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4529576	0 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4529581	0 Revenue	CRD15302	Shropshire Building Supplies
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/09/2012	4529587	26.62 Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	20/09/2012	4529587 4529589	9.13 Revenue 125.37 Revenue	CRD68007 TOP26457	The Friendly Transport Service (Shrops)
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012 27/09/2012	4529600	0 Revenue	CRD87898	Emrys Matthars Veolia Es Shropshire Ltd
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	27/09/2012	4529603	5000 Revenue	TOP26891	Busy Bees (Eyp) Church Stretton
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4529604	0 Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2012	4529605	816.17 Revenue	CRD87100	Purchase Power
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Energy Costs	24/09/2012	4529606	96.33 Revenue	CRD81705	British Gas Business
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4529606	0 Revenue	CRD81705	British Gas Business
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Clothing Uniform & Laundry	24/09/2012	4529607	84.12 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4529608	18.21 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4529609	40.1 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4529610	40.1 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/09/2012	4529613	41.6 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529615	329.33 Revenue	CRD97612	Trowers & Hamlins Llp
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/09/2012	4529616	46.8 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/09/2012	4529617	46.8 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/09/2012	4529620	28.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	20/09/2012	4529633	44 Revenue	CRD73266	J C Evans
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	25/09/2012	4529636	24.48 Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	26/09/2012	4529638	69.95 Revenue	CRD56649	Phs Group Pic
Shropshire Council 00GG	Housing Services - Housing revenue account	Premises Related Cleaning Costs	21/09/2012	4529649	82.61 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	25/09/2012 28/09/2012	4529654 4529655	69.95 Revenue 11.46 Revenue	CRD56649 CRD88290	Phs Group Plc Phs Datashred
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2012	4529660	320 Revenue	CRD58010	Pitney Bowes Ltd
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs	24/09/2012	4529661	171.99 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/09/2012	4529662	0 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/09/2012	4529662	5655.11 Revenue	CRD65883	Severnside Housing
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	21/09/2012	4529663	-6.95 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	21/09/2012	4529675	14.6 Revenue	CRD87772	Storage King
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	20/09/2012	4529676	1194.3 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	20/09/2012	4529677	1087.5 Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4529678	4106.7 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4529679	5303.48 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4529680	1317.14 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4529681	276.16 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4529682	19403.8 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	24/09/2012	4529683	62.63 Revenue	CRD97605	Tnt Post North Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2012	4529687	2377.5 Revenue	CRD98132	Sovereign Domiciliary Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2012	4529688	442 Revenue	CRD98132	Sovereign Domiciliary Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2012	4529689	489 Revenue	CRD98132	Sovereign Domiciliary Care Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529691	80 Revenue	CRD94883	Julian Dean Julian Dean
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	20/09/2012 25/09/2012	4529692 4529698	80 Revenue -25 Revenue	CRD94883 CRD33932	Longlands Cp Sch Imprest Ac
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	27/09/2012	4529699	320.7 Revenue	CRD58372	Extra Personnel Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	21/09/2012	4529700	176.39 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	21/09/2012	4529701	765.62 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/09/2012	4529703	26 Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/09/2012	4529706	92.34 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	21/09/2012	4529709	236.49 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/09/2012	4529710	120.33 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	26/09/2012	4529711	142 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	26/09/2012	4529712	-23 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529718	40.15 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529718	4.8 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529718	15.3 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529718	35 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529718	179.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529718	4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529718	19.75 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529718	439.75 Revenue	CRD73780	County Training Hollinswood Imp

Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	20/09/2012	4529718	22.53 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529718	879.25 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/09/2012	4529718	20 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529718	15 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529718	39 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529718	18.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529718	125.15 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529718	61.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2012	4529727	5819.4 Revenue	CRD89356	Uk Gas Connection Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	28/09/2012	4529738	20475 Revenue	CRD52060	Ludlow Assembly Rooms
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/09/2012	4529739	1349.46 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/09/2012	4529740	1244.16 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/09/2012	4529741	1053.54 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/09/2012	4529742	1238.22 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	20/09/2012	4529744	661.68 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	20/09/2012	4529745	75.55 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/09/2012	4529748	57.69 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/09/2012	4529749	108.8 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Fixtures & Fittings	24/09/2012	4529750	29.7 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4529751	0 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4529753	74.3 Revenue	CRD82241	Watco Uk Ltd
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/09/2012	4529755	30 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	21/09/2012	4529757	53.8 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/09/2012	4529758	74.88 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Premises Related-Fixtures & Fittings	21/09/2012	4529761	30.5 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	21/09/2012	4529762	103.3 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	21/09/2012	4529763	19.8 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	21/09/2012	4529764	4.95 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	21/09/2012	4529766	14.85 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4529785	0 Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4529789	0 Revenue	CRD96148	Marsh Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4529809	30 Revenue	STX00270	Kinch Parry Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/09/2012	4529810	410 Revenue	STX00270	Kinch Parry Ltd
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529811	6 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529811	40.13 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529812	8.49 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529812	9.17 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529813	21 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529813	382.8 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529814	6 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529814	39.62 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529815	6 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529815	1880.42 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	24/09/2012	4529816	5 Revenue	CRD79352	Security Plus + Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2012	4529833	24.5 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4529835	323.28 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4529836	149.58 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	27/09/2012	4529864	-60 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	21/09/2012	4529865	-60 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Cleaning Costs	27/09/2012	4529867	223.92 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	27/09/2012	4529873	1000 Revenue	TOP23643	Churton Ecology
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/09/2012	4529877	265 Revenue	TOP23043	Candor Care
•		Transfer Payments-Other					
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/09/2012 24/09/2012	4529879 4529880	31.75 Revenue 90.25 Revenue	CRD91213 CRD91213	Patterson Medical Ltd Patterson Medical Ltd
•		Transfer Payments-Other					
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	•	24/09/2012	4529881	6414.33 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery Income-Fees & Charges	20/09/2012 20/09/2012	4529902 4529903	10.95 Revenue 1095.09 Revenue	CRD12346 CRD82074	Border Office Supplies And Systems Ltd Pxp Limited Partnership
•	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs		4529903	793.69 Revenue	CRD92625	·
Shropshire Council 00GG		5 ,	20/09/2012				Npower
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	20/09/2012 20/09/2012	4529905 4529906	405 Revenue	XAW00329 XAW00328	Mr Martin John Edward Owen Miss Paula Maria Jones
Shropshire Council 00GG		Contingency/Other Capital-Suspense			410.4 Revenue		
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4529913	164.04 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4529914	144.98 Revenue	CRD54716	Tonys Taxi
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4529915	367.2 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4529916	795.6 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4529917	703.8 Revenue	CRD96640	A T R Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4529918	184.36 Revenue	CRD96640	A T R Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4529919	562.8 Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4529920	204 Revenue	CRD79800	Tracys Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4529921	1620.78 Revenue	CRD27447	Annettes Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	24/09/2012	4529922	52.87 Revenue	TOP24193	Miss D M Hughes
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	24/09/2012	4529923	51.13 Revenue	TOP24193	Miss D M Hughes
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	20/09/2012	4529937	70 Revenue	TOP27239	Steph Bowen
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/09/2012	4529939	1.32 Revenue	CRD81143	C Brayford
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4529939	4.45 Revenue	CRD81143	C Brayford
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4529939	44.46 Revenue	CRD81143	C Brayford
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4529958	540 Revenue	CRD60531	Burnt Tree Group
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4529960	175 Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	25/09/2012	4529961	225 Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4529962	50 Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4529963	50 Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4529964	50 Revenue	CRD78988	Ian Langford Motor Services

Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4529965	50 Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4529966	75 Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4529967	200 Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4529968	40 Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4529969	50 Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4529970	175 Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4529971	50 Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	21/09/2012	4529972	13554 Revenue	CRD78988	Ian Langford Motor Services
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4529976	149.21 Revenue	CRD54057	Redacted - Personal Information
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4529983	999.58 Revenue	CRD70678	Howdens Joinery Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4529984	117.3 Revenue	CRD70678	Howdens Joinery Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/09/2012	4530325	9826.99 Revenue	TOP27335	Mary & Percy Wakeling
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	24/09/2012	4530326	760.29 Revenue	TOP27334	P M Wilde & E D Roberts
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530329	78.47 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530329	852.92 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530330	6 Revenue	CRD87063	Allpay Limited
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Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530330	17.88 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530331	12.23 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530331	135.06 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530332	6 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530332	2.91 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530333	41.38 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530333	4349.15 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530334	6 Revenue	CRD87063	Allpay Limited
•	Housing Services - Housing revenue account	·	26/09/2012	4530334	79.64 Revenue		• •
Shropshire Council 00GG		Supplies And Services-Miscellaneous Expenses				CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530335	19.7 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530335	656.77 Revenue	CRD87063	Allpay Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	24/09/2012	4530336	4400 Revenue	TOP24063	Oswestry Senior Citizens Club
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	28/09/2012	4530344	242.17 Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	26/09/2012	4530349	-115 Revenue	CRD13825	Security Wise Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	21/09/2012	4530351	68.36 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	21/09/2012	4530352	62.07 Revenue	CRD57984	Veolia Es (Uk) Ltd
•		Premises Related-Cleaning Costs		4530353			
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	· ·	21/09/2012		68.36 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repairs & MaintLm Buy Back	21/09/2012	4530357	150 Revenue	CRD89294	Airspace Solutions.Com Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repairs & MaintLm Buy Back	21/09/2012	4530357	300 Revenue	CRD89294	Airspace Solutions.Com Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repairs & MaintLm Buy Back	21/09/2012	4530357	150 Revenue	CRD89294	Airspace Solutions.Com Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/09/2012	4530358	60 Revenue	CRD64130	Pro-Tec Pest Control & Environ Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/09/2012	4530359	34.1 Revenue	CRD79210	P G Skips Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/09/2012	4530360	80 Revenue	CRD65171	Arts Alive
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/09/2012	4530361	89 Revenue	CRD65171	Arts Alive
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/09/2012	4530362	131.25 Revenue	CRD65171	Arts Alive
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	26/09/2012	4530363	-592.56 Revenue	CRD97442	West Mercia Energy
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	26/09/2012	4530364	-683.88 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530365	424.44 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530366	613.08 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530367	471.6 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	26/09/2012	4530368	365 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council 00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	27/09/2012	4530369	613.08 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	26/09/2012	4530370	85.05 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	21/09/2012	4530375	1410 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	21/09/2012	4530376	1410 Revenue	CRD56358	Stone Computers Ltd
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Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530386	139.38 Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530386	292.36 Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Grants & Subscriptions	26/09/2012	4530389	230.4 Revenue	CRD91844	Flick Pennal Associates
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	27/09/2012	4530405	380 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	26/09/2012	4530406	1124.2 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/09/2012	4530407	593.75 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/09/2012	4530408	525.66 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/09/2012	4530409	390.58 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/09/2012	4530410	606.55 Revenue	CRD62105	Swiis (Uk) Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	26/09/2012	4530412	27022 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	21/09/2012	4530419	31.99 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4530419	0 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2012	4530420	272.9 Revenue	CRD87785	Patisserie@143
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4530422	0 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/09/2012	4530422	9.6 Revenue	CRD94263	Mears Group Plc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4530426	0 Revenue	CRD69702	Access Mobility Solutions
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/09/2012	4530426	535.68 Revenue	CRD69702	Access Mobility Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4530445	-8.36 Revenue	CRD28945	City Electrical Factors Ltd
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4530445	0 Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council 00GG							•
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4530446	-61.26 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4530446	0 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/09/2012	4530447	989839.06 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/09/2012	4530447	1068875.66 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/09/2012	4530447	-85000.88 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/09/2012		2410664.74 Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	21/09/2012	4530448	54360 Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	24/09/2012	4530448	150 Revenue	TOP27336	Dr A Lovatt
•	•	·					
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	21/09/2012	4530462	13.39 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	21/09/2012	4530463	913.3 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural Environmental Deputation and Dispring Comings April 18 Circles Comings	Barania and Balata d Water	04/00/0040	4530464	103.9 Revenue	CRD15533	Severn Trent Water Ltd
ornoparine council toda	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	21/09/2012	4530464	105.5 Revenue	011210000	Seveni Heni Water Liu

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Security (Color Color	Shropshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4530467	57.83 Revenue	CRD02823	J C Dyke Supplies Ltd
Section Color Co	•		· · · · · · · · · · · · · · · · · · ·					
Beland Color Col	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4530469	21.8 Revenue	CRD02823	J C Dyke Supplies Ltd
Blood 1960 More Burket Personal Process Burget on Microson B	•		· · · · · · · · · · · · · · · · · · ·					
Despite Carlot 1000 Control	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012		14.77 Revenue		
Brander Code OSC Proceedings Code	•		· · · · · · · · · · · · · · · · · · ·					
Brand to Annual 2000 March Brows - Houring concess amounts Brands And Marche State Final A Marched 12,000 12		0						
Septime Control (State Control (St	Shropshire Council 00GG	None BVACOP - Balance Sheet				0 Revenue		J C Dyke Supplies Ltd
Bayes And December East Free And December East East And December East East And December East East And December East E	Shropshire Council 00GG	Housing Services - Housing revenue account		21/09/2012	4530474	27.05 Revenue	CRD02823	J C Dyke Supplies Ltd
Begin four of CDC Annual Service - Provided Ser	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4530475	34.98 Revenue	CRD02823	J C Dyke Supplies Ltd
Properties and 2006 Security Secu	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4530476	31.95 Revenue	CRD02823	J C Dyke Supplies Ltd
Beautiful County 1995 19	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4530477	25.13 Revenue	CRD02823	J C Dyke Supplies Ltd
Benome For Care 2006 Month provided states Supple And Supp	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530508	7.38 Revenue	CRD02823	J C Dyke Supplies Ltd
Blanchin Court of 1000 Red Progress Progress Septime And Progress Sept	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4530508	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Begin Case 2002 Mod Bird Pierre Street Property Comment	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530509	6.67 Revenue	CRD02823	J C Dyke Supplies Ltd
Procedure Control Security Services Secu	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530510	15.38 Revenue	CRD02823	J C Dyke Supplies Ltd
Properties Count DOCS Months (Properties County of Section 1997) 150 Per Properties County of Section 1997 150 Per Properties County of Section 19	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4530510	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Processor Carded OSC Househ Scoretis - Household Processor	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530511	58.67 Revenue	CRD02823	J C Dyke Supplies Ltd
Provider Court 1000 Many Services Many	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530512	116.55 Revenue	CRD02823	J C Dyke Supplies Ltd
Supplies Cover Discos Management Supplies Ma	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530513	28.07 Revenue	CRD02823	J C Dyke Supplies Ltd
Bengring Carel (Cold Security Secur	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530514	25.39 Revenue	CRD02823	J C Dyke Supplies Ltd
Bengeric Court of 2006 Home Section	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530515	42.7 Revenue	CRD02823	J C Dyke Supplies Ltd
Sprocher Courted Jobbs Johns Services - Housing reviews account 1.26 (promise 1.26 (pr	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530516	4.38 Revenue	CRD02823	J C Dyke Supplies Ltd
Sproagher Court Good Sproagher Court Species from Services Court Species Sproagher Court Species Sproagher Court Sproagh	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4530516	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Program Courts 1965 New Processor Housing review executs 1969	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530517	1.25 Revenue	CRD02823	J C Dyke Supplies Ltd
Projection Court of 1000 Control Aspect Comment Control Court of Aspect Court of 1000 Control Co	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530518	24.99 Revenue	CRD02823	J C Dyke Supplies Ltd
Separation Claused DESC Separation Clause Description Clause Clause Description Clause Description Clause Description Company Company Clause Description Clause	Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530519	8.33 Revenue	CRD02823	J C Dyke Supplies Ltd
Separation Courts Goods Process Control (Control	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4530519	0 Revenue	CRD02823	J C Dyke Supplies Ltd
Broady County C	Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4530520	-52 Revenue	CRD67607	Prestige Nursing Ltd
Service Exact Discrete Contraggio Cyling Capital C	•	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors		4530521	-276.5 Revenue		5 5
Brazight Count of OSC Highways and Transport Services-Parties & Debucarptions 249,00212 430,002 120,000	•		, ,					•
Brogeries Council Good Bigliages and Transport Services—Fuels Transport Supplem And Bervices—Guarts & Educarizations 24/09/2017 45/05/27 319.52 Reviews CRID11-16 Arriva Milarian. List CRID11-1	•	Highways and Transport Services - Public Transport				8120.06 Revenue		Arriva Midlands Ltd
Stockholm Courted DOCS Hydrowy's and Transport Services - Politic Transport Supplies And Services - Country 49,0000	•	• • •	··			6276.92 Revenue		
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Stroppine Council 00GC Highways and Transprot Services - Public Transport Supples And Services-Grants & Subcorptions 24/09/2012 45/05/25 100.24.28 Revenue CRID-1048 Arriva Michaellus Ltd CRID-	•	·						•
Stroppine Council 0005 Highways and Transprot Services - Public Transport Supples And Services-Grants & Subscriptions 24/09/2012 45/09/2013 45/09/2014 45/09/201	•							
Shopspine Council 0006 Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 24/09/2012 45/3054 348.25 Revenue CRD 1014 Arma Mindlands Ltd	•		·					
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Shropshire Council 00G0 Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 24/09/2012 4530562 18.0 Revenue CR0797382 Farral'S Of Harrogate Shropshire Council 00G6 Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 24/09/2012 4530563 8.28 Revenue CR0797382 Farral'S Of Harrogate Shropshire Council 00G6 Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 25/09/2012 4530564 252 Revenue CR0797382 Farral'S Of Harrogate Shropshire Council 00G6 Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 25/09/2012 4530566 292.4 Revenue CR0797382 Farral'S Of Harrogate CR079738	•							
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Shropshire Council 10066 Central Services - Trading Services CRD56358 Stone Computers Ltd	•	· · · · · ·	·					
	Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4530684	562 Revenue	CRD56358	Stone Computers Ltd

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/09/2012	4530686	8 Revenue	CRD79210	P G Skips Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4530687	84.64 Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	26/09/2012	4530688	571.79 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/09/2012	4530689	15.79 Revenue	CRD91558	Magnet Shrewsbury Branch
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital Capital Construction/Conver	26/09/2012	4530690	158.99 Revenue	CRD91558	Magnet Shrewsbury Branch
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	26/09/2012	4530691	69.06 Revenue	CRD91558	Magnet Shrewsbury Branch
•	·	Contingency/Other Capital-Capital - Construction/Conver					•
Shropshire Council 00GG	None BVACOP - Capital	0 , 1 1	26/09/2012	4530692	143.02 Revenue	CRD91558	Magnet Shrewsbury Branch
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/09/2012	4530693	1430.93 Revenue	CRD91558	Magnet Shrewsbury Branch
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/09/2012	4530694	107.58 Revenue	CRD91558	Magnet Shrewsbury Branch
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/09/2012	4530695	7.9 Revenue	CRD91558	Magnet Shrewsbury Branch
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/09/2012	4530697	22.15 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/09/2012	4530698	26.96 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2012	4530698	0 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/09/2012	4530700	78.09 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/09/2012	4530701	189.39 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2012	4530701	0 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/09/2012	4530702	94.36 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/09/2012	4530703	55 Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	26/09/2012	4530704	93.48 Revenue	CRD90534	Qc Supplies Ltd
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Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530707	44.89 Revenue	TOP23608	Mrs Ruth D Sims
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530707	19.61 Revenue	TOP23608	Mrs Ruth D Sims
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530708	8.35 Revenue	TOP23609	Mr D J Strefford
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530708	10.03 Revenue	TOP23609	Mr D J Strefford
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530709	16.44 Revenue	TOP23607	Mrs Susan White
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530709	38.28 Revenue	TOP23607	Mrs Susan White
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530710	18.12 Revenue	TOP25728	Mrs Pamela A Stanton
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530710	5.64 Revenue	TOP25728	Mrs Pamela A Stanton
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530711	11.35 Revenue	TOP26385	W R Watkins
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530711	3.46 Revenue	TOP26385	W R Watkins
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4530729	13.75 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4530730	116.79 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt: 1 unit & Materials Supplies And Services-Grants & Subscriptions	21/09/2012	4530733	49.59 Revenue	TOP23532	Mr Stan Butler
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Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530734	6.5 Revenue	TOP23533	Mr John Cooksey
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530734	4 Revenue	TOP23533	Mr John Cooksey
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530734	11.83 Revenue	TOP23533	Mr John Cooksey
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530734	156.6 Revenue	TOP23533	Mr John Cooksey
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530735	26.73 Revenue	TOP23534	Mr D G Durant
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530735	12.29 Revenue	TOP23534	Mr D G Durant
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530736	43.15 Revenue	TOP23605	Mrs Carol Edwards
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530736	42.11 Revenue	TOP23605	Mrs Carol Edwards
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530737	6.61 Revenue	TOP24085	Mrs S R Evans
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530737	19.66 Revenue	TOP24085	Mrs S R Evans
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530738	86.81 Revenue	TOP26285	Pat Foxall
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530739	2 Revenue	TOP23760	D Gallier
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530739	4 Revenue	TOP23760	D Gallier
•	0 , 1	Income-Fees & Charges					
Shropshire Council 00GG	Highways and Transport Services - Public Transport		21/09/2012	4530739	53.38 Revenue	TOP23760	D Gallier
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530739	13.48 Revenue	TOP23760	D Gallier
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530740	9.22 Revenue	TOP23538	Mr A A Hughes
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530740	91.13 Revenue	TOP23538	Mr A A Hughes
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530741	6 Revenue		Mr C Jennison
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530741	31.07 Revenue	TOP23547	Mr C Jennison
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530741	191.05 Revenue	TOP23547	Mr C Jennison
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530742	11 Revenue	TOP23537	Mr David Obbard
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530742	12 Revenue	TOP23537	Mr David Obbard
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530742	24.84 Revenue	TOP23537	Mr David Obbard
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530742	35.73 Revenue	TOP23537	Mr David Obbard
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530743	8 Revenue	TOP26283	Thelma Obbard
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530743	8 Revenue	TOP26283	Thelma Obbard
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530743	5.22 Revenue	TOP26283	Thelma Obbard
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530743	91.51 Revenue	TOP26283	Thelma Obbard
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Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530744	7 Revenue	TOP24083	Mr P E Pay
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530744	30.19 Revenue	TOP24083	Mr P E Pay
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530745	15.74 Revenue	TOP26531	Donald Perkins
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530746	19.49 Revenue	TOP23542	Mr John Taylor
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530746	53.79 Revenue	TOP23542	Mr John Taylor
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530747	85.6 Revenue	TOP26933	Jonathan Hugh Martin
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530747	62.82 Revenue	TOP26933	Jonathan Hugh Martin
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/09/2012	4530748	17.37 Revenue	TOP27280	Sam Jennison-Cooke
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/09/2012	4530748	26.4 Revenue	TOP27280	Sam Jennison-Cooke
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/09/2012	4530758	175 Revenue	CRD95204	Chubb Fire Mechanical
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4530770	7312.72 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530773	-9.34 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530774	-8.76 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530775	-6.96 Revenue	CRD60214	Bertrams
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage			4530775	-70.38 Revenue	CRD60214 CRD60214	
Shropshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials	25/09/2012				Bertrams
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530777	-3.67 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4530778	2370 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4530785	9676 Revenue	CRD56358	Stone Computers Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/09/2012	4530786	153.54 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	24/09/2012	4530787	15 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2012	4530790	215 Revenue	CRD08732	Chubb Fire & Security Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4530792	67.5 Revenue	CRD90437	Booka Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/09/2012	4530811	296.75 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	24/09/2012	4530812	44.75 Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530820	164.33 Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530821	10.24 Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530828	1988.15 Revenue	CRD68801	The Reading Agency For Libraries Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	27/09/2012	4530845	-6.56 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	27/09/2012	4530845	-33.33 Revenue	CRD45823	Brake Bros Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4530846	0 Revenue	CRD37246	Weston Rhyn School Imprest Ac
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4530855	15287 Revenue	CRD77829	Abraxas Catering Equipment Ltd
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Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4530856	2488 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4530857	3778.37 Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/09/2012	4530871	158 Revenue	CRD90168	The Ramp People
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	27/09/2012	4530872	32.48 Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council 00GG	Central Services - Trading Services	Transfer Payments-Pupils & Students	26/09/2012	4530873	35.31 Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	26/09/2012	4530874	50 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4530876	250.79 Revenue	CRD95327	Carrier Bag Shop
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4530877	67.5 Revenue	CRD73974	Textile Express
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/09/2012	4530880	50 Revenue	CRD79210	P G Skips Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4530881	92.89 Revenue	CRD73974	Textile Express
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530887	60 Revenue	CRD01518	Book Trust
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/09/2012	4530892	68 Revenue	TOP26196	British Gas
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/09/2012	4530892	69.82 Revenue	TOP26196	British Gas
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	21/09/2012	4530893	28.7 Revenue	CRD67607	Prestige Nursing Ltd
•	None BVACOP - Balance sheet	Current Liabilities-Creditors Current Liabilities-Creditors	21/09/2012	4530895		CRD19176	British Telecom Plc
Shropshire Council 00GG					26.15 Revenue		
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	27/09/2012	4530896	132.77 Revenue	TOP21246	Redacted - Personal Information
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	25/09/2012	4530904	91.5 Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/09/2012	4530908	2492 Revenue	CRD00180	Audit Commission
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/09/2012	4530911	839.16 Revenue	TOP23878	Bishop'S Castle Tourism Comm Interest Co
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/09/2012	4530912	3687.29 Revenue	CRD91470	Ludlow 21 Grow Cook And Share
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/09/2012	4530913	8996.56 Revenue	CRD94857	Tickwood Llp
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/09/2012	4530914	1917.52 Revenue	TOP23598	The Hive Music And Media Centre
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/09/2012	4530915	11619.27 Revenue	CRD94467	National Trust
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/09/2012	4530916	5430.73 Revenue	CRD84196	Lightfoot Enterprises Cic
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/09/2012	4530917	1929.19 Revenue	TOP22328	House On Crutches Museum Account
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/09/2012	4530918	2303.61 Revenue	TOP20882	Caring For Gods Acre
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/09/2012	4530919	1703.14 Revenue	TOP20882	Caring For Gods Acre
•	None BVACOP - Balance Sheet				0 Revenue		· ·
Shropshire Council 00GG		Current Assets-Government Debtors	24/09/2012	4530922		CRD07103	Harper Collins Publishers
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/09/2012	4530931	26 Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530932	625 Revenue	CRD17838	T Williamson
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/09/2012	4530932	130 Revenue	CRD17838	T Williamson
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	27/09/2012	4530936	220 Revenue	TOP25311	Jenni Stuart-Anderson
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4530950	2.52 Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4530951	622.79 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	26/09/2012	4530961	48.2 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	26/09/2012	4530961	48.19 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	26/09/2012	4530962	169.02 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	26/09/2012	4530962	169.02 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	26/09/2012	4530962	169.02 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2012	4530962	0 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	26/09/2012	4530963	250 Revenue	CRD97984	Totaljobs Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	. , . , .	26/09/2012	4530973	8.33 Revenue	CRD92434	Fearing International Ltd
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2012	4530979	242.81 Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4530980	0 Revenue	CRD64330	Colour Supplies
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/09/2012	4530989	1515 Revenue	TOP23006	Shire Lift Services Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4530990	6955.42 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4530990	0 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4530996	306 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4530997	114.75 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4530998	267.75 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2012	4530999	80 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531000	216.37 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531001	216.37 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531002	247.28 Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531003	740.74 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531004	752.81 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531004	69.3 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012	4531007	889.58 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012	4531017	1131.46 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012	4531010	716.32 Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531012	564.85 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531013	1807.08 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531014	1033.78 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531015	940.8 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531016	218.4 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531017	940.8 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531018	940.8 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531019	660.47 Revenue	CRD18373	Care At Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531020	961 Revenue	CRD18373	Care At Home
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012 21/09/2012	4531020 4531021	961 Revenue 219.45 Revenue	CRD18373 CRD27182	Care At Home Bridgnorth Home Care Co-Operative
Shropshire Council 00GG		· ·					

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531023	222 Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531024	779.86 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531025	1845 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531026	658.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531027	907.76 Revenue	CRD32106	Radis Community Care
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531028	33.16 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531029	29.64 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531030	306.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531030	235.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531031	1499.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531032	882 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531033	441 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531034	474.6 Revenue	CRD32106	Radis Community Care
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531035	1738.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531036	239.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531037	126 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531038	340.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531039	756 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531040	676.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531041	231 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531042	331.8 Revenue	CRD32106	Radis Community Care
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531043	172.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531044	344.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531045	243.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531046	957.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531047	848.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531048	71.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531049	466.2 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531050	1188.6 Revenue	CRD32106	Radis Community Care
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531051		CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531052	1171.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531053	693 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531054	2520 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531055	96.6 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531056	457.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531057	142.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531058	709.8 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG		Third Party Payments-Private Contractors	21/09/2012	4531059	651.82 Revenue	CRD36090	Claremont Care Partners Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill						
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531060	1334.3 Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531062	1046 Revenue	CRD51504	Drayton Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531063	433.3 Revenue	CRD51504	Drayton Home Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531064	1328.12 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531065	58.8 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531065	273 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531066	548.79 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531067	539.46 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531068	495.72 Revenue	CRD61530	Jane Bowen Nursing Services
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531069	597.78 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531070	1030.73 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531071	773.76 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531072	174.84 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531073	5769.9 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531074	128.45 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531074	1549.22 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531075	325.02 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531076	208.09 Revenue	CRD67607	Prestige Nursing Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531077	2216.68 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531078	637.12 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531079	604.77 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531080	164.8 Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531081	384.65 Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531083	725.48 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531084	88.15 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531085	539.58 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531087	96.25 Revenue	CRD91722	Care Avenues Ltd
Shropshire Council 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012	4531088	134.4 Revenue	CRD92228	Oswestry Care Ltd
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill						
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531089	231 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531090	865.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531091	414.75 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531092	778.15 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531093	382.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531094	411.6 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531095	71.1 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531096	73.1 Revenue	CRD92228	Oswestry Care Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531097	94.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531098	172.2 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531099	268.6 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531100	189 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531101	604.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531102	474 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531103	470.4 Revenue	CRD92228	Oswestry Care Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531105	226.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531106	247.8 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/09/2012	4531107	327.85 Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/09/2012	4531108	1821.4 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531109	124.5 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531114	123 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012 21/09/2012	4531124 4531125	495.6 Revenue 251.63 Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged drider 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012	4531125	571.05 Revenue	CRD94923 CRD98132	Sovereign Domiciliary Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012	4531128	314 Revenue	CRD98132	Sovereign Domiciliary Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531129	136.35 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531130	606.4 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531131	132.8 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531132	277.2 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531133	276.2 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531134	132.8 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531135	138.9 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531136	72.4 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531137	108.8 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012 21/09/2012	4531138 4531139	136.8 Revenue 270.86 Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012	4531139	256 Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531141	397.6 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531142	90.72 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531143	244.6 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531144	144.3 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531145	429.35 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531146	264.9 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531147	132.8 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531148	260.5 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531149	272.85 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531150	17.29 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531150 4531151	256 Revenue 128 Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012 21/09/2012	4531151	324.64 Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012	4531153	140.65 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531154	133.6 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531155	392.35 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531156	196.8 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531157	72.4 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531158	274.4 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531159	274.8 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531160	138 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531161	137.1 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531162	260.8 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531163	262.9 Revenue	CRD39419	Trident Reach The People Charity Trident Reach The People Charity
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012 21/09/2012	4531164 4531165	148.1 Revenue 64 Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012	4531165	256 Revenue	CRD39419 CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/09/2012	4531167	151.24 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/09/2012	4531168	256 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/09/2012	4531169	1615.07 Revenue	CRD67076	Perthyn
Shropshire Council 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	21/09/2012	4531172	1326.9 Revenue	CRD75640	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4531198	10.44 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4531198	19.12 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4531198	2.69 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4531198	29.98 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4531198	8.88 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/09/2012	4531198 4531198	4.7 Revenue 36 Revenue	CRD11483 CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Income-Sales	24/09/2012 24/09/2012	4531198	24.95 Revenue	CRD11483	Shire Services Imprest Ac Shire Services Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4531198	37.94 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4531198	37.05 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings	Income-Sales	24/09/2012	4531198	6.65 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4531198	13.73 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4531198	33.5 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	24/09/2012	4531198	3.32 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4531198	14.16 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4531198	20 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4531198	111.65 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	#N/A #N/A	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4531198	90.35 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG Shropshire Council 00GG	#N/A #N/A	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	24/09/2012 24/09/2012	4531198 4531198	23.22 Revenue 68.43 Revenue	CRD11483 CRD11483	Shire Services Imprest Ac Shire Services Imprest Ac
Shropshire Council 00GG Shropshire Council 00GG	#N/A #N/A	Supplies And Services-Catering Supplies And Services-Communications & Computing	24/09/2012	4531198	24.96 Revenue	CRD11463 CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	24/09/2012	4531198	51.67 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4531198	13.33 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	24/09/2012	4531198	15.29 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	#N/A	Supplies And Services-Communications & Computing	24/09/2012	4531198	33.29 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4531198	3.75 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	24/09/2012	4531198	3.39 Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council 00GG	#N/A	Supplies And Services-Printing & Stationery	24/09/2012	4531198	19.89 Revenue	CRD11483	Shire Services Imprest Ac

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/09/2012	4531236	98.77 Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	24/09/2012	4531237	54 Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	24/09/2012	4531238	134.39 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/09/2012	4531240	741.99 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4531241	52.75 Revenue	CRD86880	Cold Service Ltd
Shropshire Council 00GG	Central Services - Trading Services	Income-Fees & Charges	24/09/2012	4531242	40 Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2012	4531242	5 Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/09/2012	4531242	45 Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/09/2012	4531243	804.5 Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	24/09/2012	4531243	4.53 Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/09/2012	4531243	250 Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/09/2012	4531243	800 Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Sales	24/09/2012	4531244	6.06 Revenue	CRD39681	Maesbury Metals Imprest Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/09/2012	4531244	65.34 Revenue	CRD39681	Maesbury Metals Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4531245	25.83 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	24/09/2012	4531245	2.6 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	24/09/2012 24/09/2012	4531245 4531245	12 Revenue -0.02 Revenue	CRD11268 CRD11268	County Public Protection Imp Ac County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	24/09/2012	4531245	50 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Confinding a Computing Supplies And Services-Miscellaneous Expenses	24/09/2012	4531245	27.28 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies And Services-Miscellaneous Expenses	24/09/2012	4531245	175.49 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Fluipt. Furn. & Materials	24/09/2012	4531245	16.66 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4531245	0 Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	24/09/2012	4531246	10.95 Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	24/09/2012	4531246	16.8 Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/09/2012	4531246	11.41 Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/09/2012	4531273	730 Revenue	STX00412	Darren Maxfield
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/09/2012	4531273	730 Revenue	STX00412	Darren Maxfield
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4531273	0 Revenue	STX00412	Darren Maxfield
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4531273	0 Revenue	STX00412	Darren Maxfield
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4531274	670 Revenue	STX00412	Darren Maxfield
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	21/09/2012	4531274	670 Revenue	STX00412	Darren Maxfield
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4531274	0 Revenue	STX00412	Darren Maxfield
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4531274	0 Revenue	STX00412	Darren Maxfield
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	25/09/2012	4531279	36 Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4531290	0 Revenue	STX00518	Mds Environmental Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4531290	0 Revenue	STX00518	Mds Environmental Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	21/09/2012	4531291	817 Revenue	STX00518	Mds Environmental Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	21/09/2012	4531291	817 Revenue	STX00518	Mds Environmental Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	21/09/2012	4531291	2451.01 Revenue	STX00518	Mds Environmental Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	21/09/2012	4531291	2451.01 Revenue	STX00518	Mds Environmental Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4531292	0 Revenue	STX00518	Mds Environmental Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/09/2012	4531292	0 Revenue	STX00518	Mds Environmental Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/09/2012	4531310	76.54 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4531311	44.37 Revenue	CRD97844	Anthea Killen
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	24/09/2012	4531326	593.01 Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/09/2012	4531327	2280 Revenue	CRD71223	Whitchurch Community Services Assoc
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	24/09/2012	4531328	9280.96 Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Early Years Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	24/09/2012	4531330	2000 Revenue	NUS00074 TOP19421	Wistanstow Under 5'S
Shropshire Council 00GG	Central Services - Trading undertakings	Transfer Payments-Transport Recharges Supplies And Services-Catering	24/09/2012 21/09/2012	4531331 4531424	254.32 Revenue 233.14 Revenue	CRD76838	Redacted - Personal Information 3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/09/2012	4531424	324.14 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/09/2012	4531425	21.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/09/2012	4531425	335.93 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/09/2012	4531427	174.12 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531428	272.94 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531429	268.94 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531430	292.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531431	190.15 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531432	130.4 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531433	158.89 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531434	130.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531434	21.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531435	268.88 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531435	21.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531436	179.23 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531437	141.97 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531437	10.24 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531438	67.37 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531439	113.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531440	135.15 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531441	445.75 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531442	91.74 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531443	171.63 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531444	227.19 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531444	10.24 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531445	500.98 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Catering	21/09/2012	4531445	25.47 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531446 4531447	47.84 Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/09/2012 21/09/2012	4531447 4531448	167.51 Revenue 397.94 Revenue	CRD76838	3663
Omopanie Council 0000	Contral Convices - Hauling undertakings	Supplies And Services-Calching	Z 1/U3/ZU 1Z	TJJ 1440	Jar.a4 Nevellue	OND10030	0000

Shropshire Council 00GG								
	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531448	8.41 Revenue	CRD76838	3663
•	5 5						CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531449	831.67 Revenue		
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531449	47.61 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531450	203.07 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	;	Supplies And Services-Catering	21/09/2012	4531451	348.78 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	;	Supplies And Services-Catering	21/09/2012	4531451	25.09 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	:	Supplies And Services-Catering	21/09/2012	4531452	276.58 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531452	8.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531453	144.69 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531454	287.8 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531455	183.15 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531456	510.97 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	;	Supplies And Services-Catering	21/09/2012	4531456	8.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	;	Supplies And Services-Catering	21/09/2012	4531457	566.16 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	:	Supplies And Services-Catering	21/09/2012	4531458	26.12 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	:	Supplies And Services-Catering	21/09/2012	4531459	210.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531459	32.29 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531460	706.64 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531460	13.19 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531461	521.16 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531461	34.63 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	;	Supplies And Services-Catering	21/09/2012	4531462	546.15 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	;	Supplies And Services-Catering	21/09/2012	4531462	148.74 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	:	Supplies And Services-Catering	21/09/2012	4531463	57.67 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	:	Supplies And Services-Catering	21/09/2012	4531464	480.02 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531465	271.47 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531466	419.99 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531467	224.01 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531468	127.82 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531468	38.71 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	;	Supplies And Services-Catering	21/09/2012	4531469	23.57 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	:	Supplies And Services-Catering	21/09/2012	4531470	160.54 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	21/09/2012	4531471	1282.61 Revenue	CRD76838	3663
Shropshire Council 00GG			Supplies And Services-Catering	21/09/2012	4531471	21.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531472	118.5 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531472	3.97 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531473	937.66 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531473	20.12 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	:	Supplies And Services-Catering	21/09/2012	4531474	304.2 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	21/09/2012	4531475	178.8 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	:	Supplies And Services-Catering	21/09/2012	4531476	4.7 Revenue	CRD76838	3663
Shropshire Council 00GG	ů ů		Supplies And Services-Catering	21/09/2012	4531477	435.27 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531478	464.38 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services Catering	21/09/2012	4531479	502.01 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531480	257.71 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531481	210.76 Revenue	CRD76838	3663
				21/09/2012	4531481	29.63 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering					3663
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	21/09/2012	4531482	289.78 Revenue	CRD76838	3003
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering					
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531483	564.52 Revenue 38.28 Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012	4531483 4531483 4531484	564.52 Revenue 38.28 Revenue 227.57 Revenue	CRD76838 CRD76838 CRD76838	3663 3663 3663
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531483 4531484 4531485	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue	CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531483 4531484 4531485 4531485	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531484 4531484 4531485 4531485 4531486	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531483 4531484 4531485 4531485 4531486 4531487	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531483 4531484 4531485 4531485 4531486 4531487 4531487	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531485 4531486 4531487 4531487 4531488	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531483 4531484 4531485 4531485 4531486 4531487 4531487	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531485 4531486 4531487 4531487 4531488 4531489	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531485 4531486 4531487 4531487 4531488	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531489 4531490	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531490 4531491	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531499 4531490 4531491 4531492	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue 149.37 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531499 4531490 4531491 4531492 4531492	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 47.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue 149.37 Revenue 21.1 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531489 4531490 4531491 4531492 4531492 4531493	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue 149.37 Revenue 149.37 Revenue 111 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531499 4531490 4531491 4531492 4531492 4531493 4531494	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue 149.37 Revenue 21.1 Revenue 195.24 Revenue 91.63 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531489 4531489 4531490 4531491 4531492 4531492 4531493 4531494 4531495	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue 149.37 Revenue 149.37 Revenue 111 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531499 4531490 4531491 4531492 4531492 4531493 4531494	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue 149.37 Revenue 21.1 Revenue 195.24 Revenue 91.63 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531489 4531489 4531490 4531491 4531492 4531492 4531493 4531494 4531495	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue 149.37 Revenue 149.37 Revenue 149.37 Revenue 149.37 Revenue 91.63 Revenue 91.63 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531489 4531499 4531491 4531492 4531492 4531493 4531494 4531495 4531495	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 42.83 Revenue 47.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue 149.37 Revenue 11.1 Revenue 195.24 Revenue 91.63 Revenue 91.63 Revenue 757.68 Revenue 33.07 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531489 4531499 4531490 4531491 4531492 4531492 4531492 4531492 4531494 4531495 4531495 4531496 4531496	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue 149.37 Revenue 149.37 Revenue 11.1 Revenue 195.24 Revenue 91.63 Revenue 91.63 Revenue 91.63 Revenue 33.07 Revenue 406.03 Revenue 406.03 Revenue 8.41 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531490 4531491 4531492 4531492 4531493 4531494 4531495 4531495 4531496 4531496 4531497	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 697.73 Revenue 149.37 Revenue 149.37 Revenue 149.37 Revenue 195.24 Revenue 91.63 Revenue 91.63 Revenue 33.07 Revenue 406.03 Revenue 406.03 Revenue 8.41 Revenue 339.85 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531499 4531491 4531492 4531492 4531492 4531495 4531495 4531496 4531496 4531497	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 31.34 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue 149.37 Revenue 149.37 Revenue 195.24 Revenue 91.63 Revenue 91.63 Revenue 91.63 Revenue 33.07 Revenue 406.03 Revenue 406.03 Revenue 8.41 Revenue 339.85 Revenue 42.83 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531499 4531490 4531491 4531492 4531492 4531493 4531494 4531495 4531495 4531496 4531496 4531497 4531497 4531498	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 31.34 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue 149.37 Revenue 149.37 Revenue 149.37 Revenue 195.24 Revenue 91.63 Revenue 91.63 Revenue 91.63 Revenue 406.03 Revenue 406.03 Revenue 407.03 Revenue 408.41 Revenue 339.85 Revenue 42.83 Revenue 593.72 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531490 4531490 4531491 4531492 4531492 4531492 4531494 4531495 4531495 4531496 4531497 4531497 4531497 4531498	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 697.73 Revenue 697.73 Revenue 149.37 Revenue 149.37 Revenue 149.37 Revenue 149.37 Revenue 195.24 Revenue 91.63 Revenue 91.63 Revenue 91.63 Revenue 33.07 Revenue 33.07 Revenue 406.03 Revenue 408.03 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531489 4531489 4531490 4531491 4531492 4531492 4531492 4531495 4531495 4531496 4531496 4531497 4531497 4531497 4531498 4531498 4531498	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 42.83 Revenue 47.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 697.73 Revenue 697.73 Revenue 149.37 Revenue 149.37 Revenue 149.37 Revenue 195.24 Revenue 91.63 Revenue 91.63 Revenue 91.63 Revenue 406.03 Revenue 33.07 Revenue 406.03 Revenue 408.03 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531490 4531490 4531491 4531492 4531492 4531492 4531494 4531495 4531495 4531496 4531497 4531497 4531497 4531498	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 697.73 Revenue 697.73 Revenue 149.37 Revenue 149.37 Revenue 149.37 Revenue 149.37 Revenue 195.24 Revenue 91.63 Revenue 91.63 Revenue 91.63 Revenue 33.07 Revenue 33.07 Revenue 406.03 Revenue 408.03 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531489 4531489 4531490 4531491 4531492 4531492 4531492 4531495 4531495 4531496 4531496 4531497 4531497 4531497 4531498 4531498 4531498	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 42.83 Revenue 47.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 697.73 Revenue 697.73 Revenue 149.37 Revenue 149.37 Revenue 149.37 Revenue 195.24 Revenue 91.63 Revenue 91.63 Revenue 91.63 Revenue 406.03 Revenue 33.07 Revenue 406.03 Revenue 408.03 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531489 4531499 4531490 4531491 4531492 4531492 4531493 4531494 4531495 4531495 4531496 4531497 4531497 4531497 4531498 4531498 4531498 4531499 4531499 4531499	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 108.06 Revenue 26.24 Revenue 5.12 Revenue 697.73 Revenue 697.73 Revenue 149.37 Revenue 149.37 Revenue 11.1 Revenue 195.24 Revenue 91.63 Revenue 91.63 Revenue 33.07 Revenue 406.03 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531490 4531491 4531492 4531492 4531492 4531494 4531495 4531496 4531496 4531496 4531497 4531497 4531498 4531498 4531499 4531499 4531500 4531500	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue 149.37 Revenue 149.37 Revenue 195.24 Revenue 91.63 Revenue 91.63 Revenue 33.07 Revenue 406.03 Revenue 406.03 Revenue 406.03 Revenue 406.03 Revenue 593.72 Revenue 42.83 Revenue 593.72 Revenue 146.3 Revenue 146.3 Revenue 146.3 Revenue 149.44 Revenue 129.44 Revenue 129.44 Revenue 26.98 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531490 4531491 4531492 4531492 4531492 4531495 4531495 4531496 4531496 4531496 4531496 4531497 4531498 4531498 4531498 4531498 4531499 4531500 4531500 4531500	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 31.34 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue 149.37 Revenue 21.1 Revenue 195.24 Revenue 91.63 Revenue 91.63 Revenue 33.07 Revenue 33.07 Revenue 406.03 Revenue 406.03 Revenue 406.03 Revenue 406.03 Revenue 406.03 Revenue 406.04 Revenue 406.05 Revenue 406.06 Revenue 406.07 Revenue 406.09 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531490 4531491 4531492 4531492 4531492 4531495 4531495 4531496 4531496 4531496 4531496 4531497 4531498 4531498 4531499 4531499 4531500 4531500 4531500 4531500	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 31.34 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue 149.37 Revenue 149.37 Revenue 149.37 Revenue 91.63 Revenue 91.63 Revenue 91.63 Revenue 33.07 Revenue 406.03 Revenue 406.03 Revenue 406.03 Revenue 406.03 Revenue 41 Revenue 42.83 Revenue 42.83 Revenue 42.83 Revenue 42.83 Revenue 42.83 Revenue 593.72 Revenue 40.99 Revenue 20.95 Revenue 26.98 Revenue 26.98 Revenue 26.98 Revenue 26.98 Revenue 26.98 Revenue 476.31 Revenue 476.31 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531490 4531490 4531492 4531492 4531492 4531494 4531495 4531495 4531496 4531496 4531497 4531497 4531498 4531498 4531498 4531499 4531500 4531500 4531500 4531502 4531502	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 375.44 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 697.73 Revenue 697.73 Revenue 24.33 Revenue 149.37 Revenue 149.37 Revenue 91.63 Revenue 91.63 Revenue 91.63 Revenue 91.63 Revenue 406.03 Revenue 406.03 Revenue 42.83 Revenue 42.84 Revenue 42.85 Revenue 44.85 Revenue 45.31 Revenue 46.31 Revenue 476.31 Revenue 48.41 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531483 4531484 4531485 4531485 4531486 4531487 4531487 4531488 4531489 4531490 4531491 4531492 4531492 4531492 4531495 4531495 4531496 4531496 4531496 4531496 4531497 4531498 4531498 4531499 4531499 4531500 4531500 4531500 4531500	564.52 Revenue 38.28 Revenue 227.57 Revenue 129.28 Revenue 42.83 Revenue 447.66 Revenue 31.34 Revenue 31.34 Revenue 108.06 Revenue 226.24 Revenue 5.12 Revenue 697.73 Revenue 264.33 Revenue 149.37 Revenue 149.37 Revenue 149.37 Revenue 91.63 Revenue 91.63 Revenue 91.63 Revenue 33.07 Revenue 406.03 Revenue 406.03 Revenue 406.03 Revenue 406.03 Revenue 41 Revenue 42.83 Revenue 42.83 Revenue 42.83 Revenue 42.83 Revenue 42.83 Revenue 593.72 Revenue 40.99 Revenue 20.95 Revenue 26.98 Revenue 26.98 Revenue 26.98 Revenue 26.98 Revenue 26.98 Revenue 476.31 Revenue 476.31 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366

Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531504	128.79 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531505	551.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531505	54.74 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531506	247.01 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531506	8.53 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531507	429.26 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531507	33.68 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531508	65.8 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering		4531508			
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531509	250.68 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531509	5.88 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531510	158.47 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531510	21.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531511	320.26 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531511	20.59 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531512	227.15 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531513	537.39 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531513	20.59 Revenue	CRD76838	3663
Shropshire Council 00GG	ů ů	#N/A	Supplies And Services-Catering	21/09/2012	4531514	364.08 Revenue	CRD76838	3663
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Shropshire Council 00GG		#N/A	Supplies And Services-Catering	21/09/2012	4531514	68.3 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531515	232.6 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531516	205.54 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531516	10.24 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531517	727.71 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531517	43.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531518	89.78 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531519	157.93 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531520	407.72 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531520	41.18 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531521	188.69 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531522	171.04 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531523	10.39 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531524	335.16 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531525	70.43 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531525	20.59 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531526	187.72 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531526	20.59 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531527	197.82 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531528	42.6 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531529	309.23 Revenue	CRD76838	3663
Shropshire Council 00GG	contract contract in a sing an acreaming	#N/A	Supplies And Services-Catering	21/09/2012	4531530	506.93 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531531	77.37 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531531	23.12 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531532	266.73 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531532	21.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531533	414.74 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531533	21.1 Revenue	CRD76838	3663
Shropshire Council 00GG			· · · · · · · · · · · · · · · · · · ·	21/09/2012	4531534	323.61 Revenue	CRD76838	3663
•	Central Services - Trading undertakings		Supplies And Services-Catering					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531534	29.63 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531535	528.42 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531536	180.45 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531536	21.1 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531537	327.36 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531537	123.54 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531538	65.03 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531539	64.19 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531540	307.25 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531541	99.31 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531542	221.95 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531542	46.84 Revenue	CRD76838	3663
Shropshire Council 00GG	a. coco i rading dilucitatingo				.501072			
	Control Services - Trading undertakings		· · · · · · · · · · · · · · · · · · ·		1521512			3663
'	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531543	274.79 Revenue	CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering		4531543 4531543	12.5 Revenue	CRD76838	3663
'			Supplies And Services-Catering	21/09/2012				3663 3663
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012	4531543 4531544	12.5 Revenue 189.95 Revenue	CRD76838 CRD76838	3663
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531544	12.5 Revenue 189.95 Revenue 20.59 Revenue	CRD76838 CRD76838 CRD76838	3663 3663
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531544 4531545	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue	CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531544 4531545 4531546	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531544 4531545	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue	CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531544 4531545 4531546 4531546	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531544 4531545 4531546 4531546 4531547	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531544 4531545 4531546 4531546 4531547 4531547	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue 21.1 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531544 4531545 4531546 4531546 4531547	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531544 4531545 4531546 4531546 4531547 4531547	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue 21.1 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531544 4531545 4531546 4531546 4531547 4531547 4531548 4531549	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue 21.1 Revenue 151.28 Revenue 440.84 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531544 4531545 4531546 4531547 4531547 4531547 4531548 4531549 4531549	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue 21.1 Revenue 151.28 Revenue 440.84 Revenue 21.1 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531544 4531546 4531546 4531547 4531547 4531547 4531549 4531549 4531549	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue 21.1 Revenue 440.84 Revenue 21.1 Revenue 21.1 Revenue 21.1 Revenue 276.84 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531544 4531545 4531546 4531547 4531547 4531547 4531548 4531549 4531549	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue 21.1 Revenue 151.28 Revenue 440.84 Revenue 21.1 Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531545 4531545 4531546 4531547 4531547 4531547 4531549 4531549 4531550 4531550	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue 21.1 Revenue 440.84 Revenue 21.1 Revenue 276.84 Revenue 29.51 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531545 4531546 4531546 4531547 4531547 4531547 4531548 4531549 4531549 4531550 4531550 4531550	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue 21.1 Revenue 151.28 Revenue 440.84 Revenue 21.1 Revenue 276.84 Revenue 29.51 Revenue 257.2 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531544 4531545 4531546 4531547 4531547 4531548 4531549 4531550 4531550 4531551	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue 21.1 Revenue 151.28 Revenue 440.84 Revenue 21.1 Revenue 276.84 Revenue 276.84 Revenue 29.51 Revenue 257.2 Revenue 5.12 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531545 4531546 4531546 4531547 4531547 4531548 4531549 4531550 4531550 4531551 4531551 4531551	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue 21.1 Revenue 440.84 Revenue 440.84 Revenue 21.1 Revenue 276.84 Revenue 29.51 Revenue 29.51 Revenue 555.72 Revenue 525.79 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012 21/09/2012	4531543 4531544 4531544 4531545 4531546 4531547 4531547 4531548 4531549 4531550 4531550 4531551	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue 21.1 Revenue 151.28 Revenue 440.84 Revenue 21.1 Revenue 276.84 Revenue 276.84 Revenue 29.51 Revenue 257.2 Revenue 5.12 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531543 4531544 4531544 4531546 4531546 4531547 4531547 4531549 4531549 4531550 4531550 4531551 4531551 4531551 4531552 4531552	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue 21.1 Revenue 151.28 Revenue 440.84 Revenue 21.1 Revenue 276.84 Revenue 276.84 Revenue 276.85 Revenue 257.2 Revenue 557.2 Revenue 525.79 Revenue 347.03 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531543 4531544 4531544 4531546 4531546 4531547 4531547 4531549 4531549 4531550 4531550 4531551 4531551 4531551 4531553 4531553	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue 21.1 Revenue 151.28 Revenue 440.84 Revenue 21.1 Revenue 276.84 Revenue 276.84 Revenue 275.12 Revenue 557.2 Revenue 525.79 Revenue 347.03 Revenue 8.41 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531543 4531544 4531544 4531546 4531546 4531547 4531547 4531549 4531549 4531550 4531551 4531551 4531551 4531553 4531553 4531553	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue 21.1 Revenue 151.28 Revenue 440.84 Revenue 21.1 Revenue 276.84 Revenue 29.51 Revenue 257.2 Revenue 5.12 Revenue 5.12 Revenue 5.12 Revenue 5.13 Revenue 5.14 Revenue 5.15 Revenue 5.15 Revenue 5.16 Revenue 5.17 Revenue 5.17 Revenue 5.18 Revenue 5.19 Revenue 5.19 Revenue 5.11 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012 21/09/2012	4531543 4531544 4531544 4531546 4531546 4531547 4531547 4531549 4531549 4531550 4531550 4531551 4531551 4531551 4531553 4531553	12.5 Revenue 189.95 Revenue 20.59 Revenue 11.13 Revenue 3.24 Revenue 42.71 Revenue 176.32 Revenue 21.1 Revenue 151.28 Revenue 440.84 Revenue 21.1 Revenue 276.84 Revenue 276.84 Revenue 275.12 Revenue 557.2 Revenue 525.79 Revenue 347.03 Revenue 8.41 Revenue	CRD76838	3663 3663 3663 3663 3663 3663 3663 366

Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531555	359.57 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531555	6.46 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531556	211.78 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531557	17.45 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531558	26.06 Revenue	CRD76838	3663
•	Central Services - Trading undertakings					288.78 Revenue	CRD76838	
Shropshire Council 00GG	· · · · · · · · · · · · · · · · · · ·		Supplies And Services-Catering	21/09/2012	4531559			3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531559	12.58 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531560	398.01 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	21/09/2012	4531561	87.72 Revenue	CRD76838	3663
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Shropshire Council 00GG		#N/A	Supplies And Services-Catering	21/09/2012	4531561	3.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531562	32.4 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531563	25.37 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531564	154.37 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531565	426.25 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531566	339.32 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531566	4.78 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531567	278.51 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531567	26.26 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531568	782.82 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531569	261.9 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531570	98.9 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531571	355.43 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531572	78.92 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531573	742.49 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531573	4.78 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531574	746 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531574	26.13 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	21/09/2012	4531575	36.4 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531576	191.33 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531576	75.11 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531577	325.97 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531578	32.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531579	448.92 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531579	41.18 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531580	569.14 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531580	143.31 Revenue	CRD76838	3663
Shropshire Council 00GG	J J	#N/A	Supplies And Services-Catering	21/09/2012	4531581	46.55 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531582	279.7 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531582	15.88 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531584	203.16 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531585	255.13 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531585	8.41 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531586	96.67 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531586	8.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531587	165.31 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531588	156.62 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531589	571.76 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531590	36.4 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531591	412.48 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531591	22.33 Revenue	CRD76838	3663
•	Contrait Convictor Trading undertainings	#N/A						
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	21/09/2012	4531592	44.11 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531593	392.35 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531593	25.88 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531594	57.58 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531595	255.18 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531596	165.77 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531596	8.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531597	6.81 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531598	45.59 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531599	177.33 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531599	122.06 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531600	227.49 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531601	339.32 Revenue	CRD76838	3663
Shropshire Council 00GG			Supplies And Services-Catering	21/09/2012	4531601	21.1 Revenue	CRD76838	3663
•	Central Services - Trading undertakings							
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531602	498.57 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531603	338.18 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531603	21.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531604	331.55 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531605	231.48 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531606	141.98 Revenue	CRD76838	3663
Shropshire Council 00GG	-	#N/A	Supplies And Services-Catering	21/09/2012	4531607	485.01 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	21/09/2012	4531607	16.54 Revenue	CRD76838	3663
•	Control Convious Trading or destablished	019/13						
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531608	143.67 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531608	8.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531609	372.75 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531609	20.59 Revenue	CRD76838	3663
•	Communication industry and citatings	#NI/A						
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	21/09/2012	4531610	132.47 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531611	158.78 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531612	199.29 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531613	388.64 Revenue	CRD76838	3663
•	g g					15.08 Revenue		3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/09/2012	4531613	10.00 Revenue	CRD76838	2003

Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531614	253.82 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531614	23.68 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531615	145.96 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531616	145.9 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531617	178.77 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531618	334.31 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531619	56.11 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531620	145.97 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	21/09/2012	4531620	80.18 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	21/09/2012	4531621	372.68 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531621	20.59 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531622	462.46 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531623	219.87 Revenue	CRD76838	3663
•	Central Services - Trading undertakings Central Services - Trading undertakings		21/09/2012		39.77 Revenue		3663
Shropshire Council 00GG	o o	Supplies And Services-Catering		4531623		CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531624	136.23 Revenue	CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531624	54.8 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531625	450.41 Revenue	CRD76838	3663 3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531625	67.15 Revenue	CRD76838	
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	21/09/2012	4531626	84.19 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531627	403.62 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531628	197.39 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531628	13.38 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531629	79.44 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531630	52.94 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531631	102.3 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531632	442.59 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531632	8.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531634	184.16 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531635	439.24 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531635	31.32 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531636	257.7 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531636	61.77 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531637	20.48 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531638	7.8 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531639	403.51 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531640	273.87 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531641	25.54 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531642	297.9 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531642	5.24 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531643	143.24 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531644	411.27 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531645	464.6 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531646	263.62 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531647	294.65 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531647	3.91 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	21/09/2012	4531648	106.2 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531649	182.55 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531650	-60.36 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531651	-11.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/09/2012	4531652	-37.16 Revenue	CRD76838	3663
Shropshire Council 00GG							3663
•	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531653	-24.26 Revenue	CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531654	-2.23 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531655	-6.71 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531656	-26.12 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531657	-20.12 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	21/09/2012	4531658	-132.06 Revenue	CRD76838	3663
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	21/09/2012	4531659	-29.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531660	-52.24 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Catering	21/09/2012	4531661	-10.16 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531662	-3.94 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531663	-2.86 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531664	-42.71 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531665	-21.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531666	-13.38 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531667	-0.22 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531668	-3.21 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531669	-26.06 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531670	-1.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531671	-2.52 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531672	-8.25 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531673	-38.3 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531674	-6.12 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531675	-32.4 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531676	-24.84 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531677	-67.02 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531678	-11.07 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531679	-2.52 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531680	-15.46 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/09/2012	4531681	-55 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older r	entally ill Income-Fees & Charges	21/09/2012	4531683	23.5 Revenue	RES00696	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older r	entally ill Income-Fees & Charges	21/09/2012	4531684	23.5 Revenue	RES00719	Sabrina House

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531685	47 Revenue	RES00740	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531685	82.2 Revenue	RES00740	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531686	23.5 Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531687	23.5 Revenue	RES00833	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531689	23.5 Revenue	RES00842	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531689	82.2 Revenue	RES00842	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531690	23.5 Revenue	RES00847	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531691	23.5 Revenue	RES00862	Redacted - Personal Information
•		· · · · · · · · · · · · · · · · · · ·				RES00863	
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531692	29.25 Revenue		Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531693	23.5 Revenue	RES00867	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531693	82.2 Revenue	RES00867	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/09/2012	4531694	47 Revenue	RES00870	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/09/2012	4531694	216.2 Revenue	RES00870	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531695	28.35 Revenue	RES00873	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531698	23.64 Revenue	RES00889	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531698	82.2 Revenue	RES00889	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531700	23.5 Revenue	RES00894	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531701	23.5 Revenue	RES00899	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531702	23.5 Revenue	RES00904	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531703	23.5 Revenue	RES00905	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531704	29.25 Revenue	RES00906	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531704	82.2 Revenue	RES00906	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531704	23.5 Revenue	RES00910	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531706	216.2 Revenue	RES00910	Redacted - Personal Information
•		3	21/09/2012	4531700		RES00910	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges			202.7 Revenue		
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	21/09/2012	4531708	23.5 Revenue	RES00913	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	21/09/2012	4531709	23.5 Revenue	RES00913	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	21/09/2012	4531709	82.2 Revenue	RES00913	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531710	26.5 Revenue	RES00914	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531711	23.5 Revenue	RES00918	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531711	82.2 Revenue	RES00918	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531712	23.5 Revenue	RES00919	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531713	23.5 Revenue	RES00919	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531714	23.5 Revenue	RES00919	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531715	23.5 Revenue	RES00920	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531716	82.2 Revenue	RES00922	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531717	23.5 Revenue	RES00927	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531718	23.5 Revenue	RES00934	Westlands Residential Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531721	20.55 Revenue	RES00949	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531721	47 Revenue	RES00951	Redacted - Personal Information
Shropshire Council 00GG		Income-Fees & Charges	28/09/2012	4531723	23.5 Revenue	RES00951	Redacted - Personal Information
•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	•					Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531726	47 Revenue	RES00959	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531727	47 Revenue	RES00959	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531729	23.5 Revenue	RES00964	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531729	82.2 Revenue	RES00964	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531730	23.5 Revenue	RES00965	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531730	82.2 Revenue	RES00965	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531733	23.5 Revenue	RES00968	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531733	216.2 Revenue	RES00968	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531734	23.5 Revenue	RES00969	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531734	216.2 Revenue	RES00969	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531735	26.5 Revenue	RES00971	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4531737	23.5 Revenue	RES00981	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531739	29.25 Revenue	RES00989	Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/09/2012	4531740	82.2 Revenue	RES00997	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531741	47 Revenue	RES00999	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4531742	23.5 Revenue	RES01014	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531744	23.5 Revenue	RES01014	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	21/09/2012	4531744	120 Revenue	RES01022	Mr W Lewis
		Income-Fees & Charges Income-Fees & Charges	21/09/2012 21/09/2012	4531750 4531751		RES01055 RES01057	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	· · · · · · · · · · · · · · · · · · ·			23.5 Revenue		
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531752	47 Revenue	RES01059	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	21/09/2012	4531753	100 Revenue	RES01060	Mr Christopher Piatkowski
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	21/09/2012	4531754	130 Revenue	RES01061	Mr Dennis Platt
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531755	28.35 Revenue	RES01063	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	21/09/2012	4531756	52.9 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	21/09/2012	4531757	54.05 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	21/09/2012	4531757	149.8 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531760	20.1 Revenue	RES01077	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531760	54.05 Revenue	RES01077	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531761	82.2 Revenue	RES01078	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531762	23.5 Revenue	RES01079	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531763	23.5 Revenue	RES01079	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531763	82.2 Revenue	RES01079	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	21/09/2012	4531765	65 Revenue	RES01082	Mr Marc Porter
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531767	23.5 Revenue	RES01087	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531768	23.5 Revenue	RES01087	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531769	23.5 Revenue	RES01088	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531769	82.2 Revenue	RES01088	Redacted - Personal Information
•		9			23.5 Revenue	RES01088	Redacted - Personal Information Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/09/2012	4531770 4531771			
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531771	29.25 Revenue	RES01094	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531772	23.5 Revenue	RES01095	Redacted - Personal Information

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4531774	29.25 Revenue	RES01098	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/09/2012	4531775	94 Revenue	RES01101	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	21/09/2012	4531776	200 Revenue	RES01104	Mr Roy Pryce
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/09/2012	4531777	82.2 Revenue	RES01109	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/09/2012	4531778	242.6 Revenue	RES01109	Redacted - Personal Information
•	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/09/2012	4531779	82.2 Revenue	RES01109	Redacted - Personal Information
Shropshire Council 00GG		· ·					
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/09/2012	4531780	82.2 Revenue	RES01109	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4532202	24.48 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4532202	97.92 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4532203	152.4 Revenue	CRD55216	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4532204	115.68 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4532205	816 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
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Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4532206	44 Revenue	CRD68088	Ace Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4532207	95 Revenue	CRD95064	County Cars
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4532208	354 Revenue	CRD95064	County Cars
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4532209	59 Revenue	CRD95064	County Cars
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4532210	475 Revenue	CRD95064	County Cars
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4532211	160 Revenue	CRD60918	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4532212	800 Revenue	CRD96640	A T R Taxis
•		·					
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	24/09/2012	4532213	351 Revenue	CRD95064	County Cars
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	24/09/2012	4532214	180 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/09/2012	4532230	1250 Revenue	CRD96039	Theatrical Management Association
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2012	4532231	809.54 Revenue	CRD93596	121 Direct Mail
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2012	4532233	275 Revenue	CRD82227	Shrewsbury Folk Festival
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2012	4532234	285 Revenue	CRD95930	Callaghan & Co
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2012	4532239	11.87 Revenue	CRD93201	Np Vehicle Hire Ltd
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2012	4532240	199 Revenue	CRD88911	Minerva Publications
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/09/2012	4532260	99 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/09/2012	4532299	42.4 Revenue	TOP23581	Mr Paul Jones
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2012	4532315	450 Revenue	CRD98213	Noisy Oyster
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/09/2012	4532334	4.5 Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/09/2012	4532335	14.5 Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
•	Highways and Transport Services - Transport Planing, Policy & Strategy	Š					Tanners Wines Ltd
Shropshire Council 00GG		Employees-Support Staff	26/09/2012	4532380	150.01 Revenue	CRD16266	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2012	4532380	0 Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	28/09/2012	4532381	2264.9 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	28/09/2012	4532382	8050.61 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	28/09/2012	4532383	1103.5 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	25/09/2012	4532387	424.44 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	25/09/2012	4532388	424.44 Revenue	CRD10463	Midland News Association Ltd
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Shropshire Council 00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	25/09/2012	4532390	1288.93 Revenue	TOP27333	C J Pearson (Electrical Contractor)
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532447	88.35 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532448	1701.58 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532449	131.91 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532450	70.38 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532451	1846.7 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532452	4234.26 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532452	837.88 Revenue		Nndr Refunds - Bacs
•						ASC00006	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532454	3959.51 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532455	8539.54 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532456	1450.15 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532457	3753.26 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532458	477.8 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532459	769.7 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532460	108.69 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532461	308.85 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532462	4140.09 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532463	356.86 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532464	271.29 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532465	1249.08 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532466	103.15 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532467	98.24 Revenue	ASC00006	Nndr Refunds - Bacs
	None BVACOP - Balance Sheet						
Shropshire Council 00GG		Current Assets-Debtors	24/09/2012	4532468	109.75 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532469	109.75 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532470	415.84 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532471	1689.7 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532472	1155.5 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532473	1707.07 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532474	386.63 Revenue	ASC00006	Nndr Refunds - Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532474	223.39 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532476	405.54 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/09/2012	4532477	341.15 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	25/09/2012	4532483	20.83 Revenue	CRD00123	Award Scheme Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	25/09/2012	4532483	42.5 Revenue	CRD00123	Award Scheme Ltd
Shropshire Council 00GG	Children's and Education Services - Advisory	Supplies And Services-Communications & Computing	24/09/2012	4532485	47.32 Revenue	CRD19176	British Telecom Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	25/09/2012	4532487	1200 Revenue	CRD98218	Pressvess
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4532506	0 Revenue	CRD10155	J M M Marketing
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/09/2012	4532561	0 Revenue	CRD12476	Oxford University Press
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532570	15.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532570	35 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532570	12 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532570	4 Revenue	CRD73780	County Training Hollinswood Imp

Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532570	225.2 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532570	82.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532570	10 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	24/09/2012 24/09/2012	4532570 4532570	224.65 Revenue 15.83 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Official & Eathery Supplies And Services-Miscellaneous Expenses	24/09/2012	4532570	475.61 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532570	20.2 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532570	45.92 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532570	-55.1 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532570	4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/09/2012	4532571	3000 Revenue	CRD94470	No Nonsense-Interpretation
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4532571	0 Revenue	CRD94470	No Nonsense-Interpretation
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4532583	0 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4532592	3.95 Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4532610	-29.7 Revenue	CRD98065	Bennetts Foods (Worcester) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	25/09/2012	4532617	36 Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532619	50 Revenue	CRD93637	Ludlow Castle
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532621	8 Revenue	CRD96604	Stonebrook Publishing
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532621	16 Revenue	CRD96604	Stonebrook Publishing
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532622	130.1 Revenue	CRD93535	Intelex Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	24/09/2012	4532622	137.15 Revenue 117.35 Revenue	CRD93535	Intelex Ltd Intelex Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	24/09/2012 24/09/2012	4532622 4532622	79.2 Revenue	CRD93535 CRD93535	Intelex Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/09/2012	4532626	104 Revenue	CRD60214	Bertrams
Shropshire Council 00GG	County Training trading account - Training Cervices - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532630	270 Revenue	CRD50761	City & Guilds
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/09/2012	4532674	10451.76 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4532674	0 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/09/2012	4532687	67.06 Revenue	CRD95071	The Meat Man
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/09/2012	4532688	97.32 Revenue	CRD76838	3663
Shropshire Council 00GG	County Training trading account - Training	Income-Other Services	28/09/2012	4532691	-14.7 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	County Training trading account - Training	Income-Other Services	28/09/2012	4532691	-15.13 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	County Training trading account - Training	Income-Other Services	28/09/2012	4532691	-14.8 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	County Training trading account - Training	Income-Other Services	28/09/2012	4532691	-9.26 Revenue	CRD85579	Shropshire Vending Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4532697	0 Revenue	CRD83526	Trade Uk
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	28/09/2012	4532728	406.66 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	28/09/2012	4532729	180.65 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	28/09/2012	4532730	5428.79 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Structural Maintenance	Third Party Payments-Other Agencies	25/09/2012	4532731	1180.03 Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	25/09/2012	4532734	240 Revenue	CRD61766	M A Creative
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/09/2012	4532738	4340 Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2012	4532752	5000 Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/09/2012	4532753	6720 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	24/09/2012 24/09/2012	4532754 4532755	15260 Revenue 21900 Revenue	CRD22298 CRD22298	Roofing Construction Services Ltd Roofing Construction Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2012	4532756	6140 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2012	4532758	58367.66 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4532772	18.93 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	#N/A	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4532778	2583.5 Revenue	CRD06391	W V Howe Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	24/09/2012	4532781	35.97 Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4532782	634 Revenue	CRD78855	Societe Generale Equipment Finance Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2012	4532783	83.25 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	26/09/2012	4532784	219.69 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	26/09/2012	4532784	219.69 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	#N/A	Employees-Indirect Employee Expenses	26/09/2012	4532786	441 Revenue	CRD92619	Haymarket Media Group
Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	26/09/2012	4532787	68.85 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Indirect Employee Expenses	26/09/2012	4532788	72 Revenue	CRD94886	Countryside Jobs Service
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2012	4532800	28031.12 Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2012	4532801	9633.05 Revenue	CRD85506	National Grid Gas Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	24/09/2012	4532841	1360 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Public Transport	24/09/2012	4532841	11.2 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/09/2012	4532841	40 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	24/09/2012 24/09/2012	4532841 4532841	4.7 Revenue 99 Revenue	CRD66629 CRD66629	Leaving Care Imprest Acc Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	24/09/2012	4532841	10 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Wildelianeous Expenses Supplies And Services-Clothing Uniform & Laundry	24/09/2012	4532841	10 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	24/09/2012	4532841	238 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	24/09/2012	4532841	847 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	24/09/2012	4532841	23.4 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Public Transport	24/09/2012	4532841	49.2 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4532841	5 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/09/2012	4532858	48.31 Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4532858	0 Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	25/09/2012	4532859	249 Revenue	CRD89523	Emap Inform
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/09/2012	4532860	57.4 Revenue	CRD98226	Amey Wye Valley Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4532863	0 Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	26/09/2012	4532916	90 Revenue	CRD88752	John Lockley
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4532918	93.96 Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	27/09/2012	4532921	-2.8 Revenue	CRD52369	Theatre On The Steps
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/09/2012	4532921	28 Revenue	CRD52369	Theatre On The Steps
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4532925	309.75 Revenue	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4532926	535.21 Revenue	CRD87498	Venn Group Recruitment Solutions

Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/09/2012	4532927	474.5 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Housing Services - Housing revenue account	Employees-Support Staff	28/09/2012	4532928	468 Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council 00GG	Children's and Education Services - Youth	Transfer Payments-Direct Transport Costs	24/09/2012	4532930	260 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Transfer Payments-Direct Transport Costs	24/09/2012	4532930	50 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4532930	350 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4532930	260 Revenue	CRD09223	Longmynd Travel Ltd
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Shropshire Council 00GG	Children's and Education Services - Youth	Transfer Payments-Direct Transport Costs	24/09/2012	4532931	170 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Transfer Payments-Direct Transport Costs	24/09/2012	4532931	260 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Transfer Payments-Direct Transport Costs	24/09/2012	4532931	150 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4532931	160 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4532931	150 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Transfer Payments-Direct Transport Costs	24/09/2012	4532932	300 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4532932	280 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4532933	8.93 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4532933	18.58 Revenue	CRD11431	Positive Activities Central A/C
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Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	24/09/2012	4532933	21.47 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	24/09/2012	4532933	115.42 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4532933	16.25 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	24/09/2012	4532933	7.58 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Catering	24/09/2012	4532933	7 Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Transfer Payments-Direct Transport Costs	24/09/2012	4532935	-300 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4532946	1501.21 Revenue	CRD05733	Gopak Ltd
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4532947	20 Revenue	CRD05733	Gopak Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	25/09/2012	4532954	7984 Revenue	TOP22998	Candor Care
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/09/2012	4532955	22 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/09/2012	4532956	20.67 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/09/2012	4532958	127.9 Revenue	NUS00332	Helen Marshall
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/09/2012	4532959	144 Revenue	NUS00378	Kathryn Pinches
•	·	··		4532960			· · · · · ·
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/09/2012		5000 Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/09/2012	4532961	56 Revenue	NUS00330	L E Philbin
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/09/2012	4532962	14.65 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/09/2012	4532963	200 Revenue	TOP26141	Edgeley House & Court (Bondcarenilerace)
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/09/2012	4532964	100 Revenue	TOP27174	Holy Cross Care Homes Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/09/2012	4532965	574.8 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4532974	10476.73 Revenue	CRD87750	British Gas Social Housing Ltd
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Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4532975	10840.67 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4532976	8528.9 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4532977	8161.27 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4532982	7425.44 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4532983	120.78 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4532984	80.52 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG		··		4532985	166.08 Revenue	CRD87750	· ·
•	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012				British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4532986	452.9 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4532987	166.08 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	25/09/2012	4533001	173.37 Revenue	CRD98185	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	25/09/2012	4533002	162.4 Revenue	CRD98005	Mr G R Currie
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	27/09/2012	4533004	494 Revenue	TOP24965	Scott Hebson
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	27/09/2012	4533005	60 Revenue	TOP27176	Carol Adamson
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Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4533031	934.57 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4533032	276.8 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4533033	226.45 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4533034	322.08 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4533035	2428.36 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4533035	867.82 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4533035	0 Revenue	CRD87750	British Gas Social Housing Ltd
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Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4533036	379.71 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4533037	84.38 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4533038	210.95 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4533039	711.9 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4533040	348.12 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4533041	717.23 Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	24/09/2012	4533042	207 Revenue	ASC00008	Redacted - Personal Information
		Supplies And Services-Equipt. Furn. & Materials	25/09/2012			CRD06391	
Shropshire Council 00GG			25/09/2012		1384 Revenue	URDUNASI	W V Howe Ltd
	Central Services - Trading undertakings			4534698			
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/09/2012	4534718	324 Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council 00GG Shropshire Council 00GG							Siemens Enterprise Communications Ltd Siemens Enterprise Communications Ltd
•	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/09/2012	4534718	324 Revenue	CRD68674	•
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General	25/09/2012 25/09/2012 28/09/2012	4534718 4534719 4534730	324 Revenue 216 Revenue 265 Revenue	CRD68674 CRD68674 CRD94068	Siemens Enterprise Communications Ltd Srs Electrical Contractors Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Community Development None BVACOP - Capital	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Survey/Arch Fees	25/09/2012 25/09/2012 28/09/2012 25/09/2012	4534718 4534719 4534730 4534732	324 Revenue 216 Revenue 265 Revenue 2597 Revenue	CRD68674 CRD68674 CRD94068 TOP22998	Siemens Enterprise Communications Ltd Srs Electrical Contractors Ltd Candor Care
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Community Development None BVACOP - Capital None BVACOP - Balance Sheet	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Suspense	25/09/2012 25/09/2012 28/09/2012 25/09/2012 25/09/2012	4534718 4534719 4534730 4534732 4534755	324 Revenue 216 Revenue 265 Revenue 2597 Revenue 2718.64 Revenue	CRD68674 CRD68674 CRD94068 TOP22998 XAW00330	Siemens Enterprise Communications Ltd Srs Electrical Contractors Ltd Candor Care Mrs Derith Susan Proctor-Barton
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Community Development None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Suspense Supplies And Services-Catering	25/09/2012 25/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012	4534718 4534719 4534730 4534732 4534755 4534757	324 Revenue 216 Revenue 265 Revenue 2597 Revenue 2718.64 Revenue 8.05 Revenue	CRD68674 CRD68674 CRD94068 TOP22998 XAW00330 CRD97295	Siemens Enterprise Communications Ltd Srs Electrical Contractors Ltd Candor Care Mrs Derith Susan Proctor-Barton Samantha S Robbins
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Community Development None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Suspense Supplies And Services-Catering Supplies And Services-Catering	25/09/2012 25/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012	4534718 4534719 4534730 4534732 4534755 4534757 4534757	324 Revenue 216 Revenue 265 Revenue 2597 Revenue 2718.64 Revenue 8.05 Revenue 3.32 Revenue	CRD68674 CRD68674 CRD94068 TOP22998 XAW00330 CRD97295 CRD97295	Siemens Enterprise Communications Ltd Srs Electrical Contractors Ltd Candor Care Mrs Derith Susan Proctor-Barton Samantha S Robbins Samantha S Robbins
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Community Development None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Suspense Supplies And Services-Catering	25/09/2012 25/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012	4534718 4534719 4534730 4534732 4534755 4534757 4534757	324 Revenue 216 Revenue 265 Revenue 2597 Revenue 2718.64 Revenue 8.05 Revenue	CRD68674 CRD68674 CRD94068 TOP22998 XAW00330 CRD97295 CRD97295 CRD97295	Siemens Enterprise Communications Ltd Srs Electrical Contractors Ltd Candor Care Mrs Derith Susan Proctor-Barton Samantha S Robbins
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Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Community Development None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading undertakings Central Services - Trading undertakings None BVACOP - Balance Sheet Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Suspense Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering	25/09/2012 25/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012	4534718 4534719 4534730 4534732 4534757 4534757 4534757 4534757 4534757	324 Revenue 216 Revenue 265 Revenue 2597 Revenue 2718.64 Revenue 8.05 Revenue 3.32 Revenue 0 Revenue 14.43 Revenue	CRD68674 CRD68674 CRD94068 TOP22998 XAW00330 CRD97295 CRD97295 CRD97295 CRD91097	Siemens Enterprise Communications Ltd Srs Electrical Contractors Ltd Candor Care Mrs Derith Susan Proctor-Barton Samantha S Robbins Samantha S Robbins Samantha S Robbins Lucy Mcavoy
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Community Development None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading undertakings Central Services - Trading undertakings None BVACOP - Balance Sheet Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Suspense Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	25/09/2012 25/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012	4534718 4534719 4534730 4534732 4534755 4534757 4534757 4534757 4534757 4534758 4534759	324 Revenue 216 Revenue 265 Revenue 2597 Revenue 2718.64 Revenue 8.05 Revenue 3.32 Revenue 0 Revenue 14.43 Revenue 5.41 Revenue	CRD68674 CRD68674 CRD94068 TOP22998 XAW00330 CRD97295 CRD97295 CRD97295 CRD91097 CRD94792	Siemens Enterprise Communications Ltd Srs Electrical Contractors Ltd Candor Care Mrs Derith Susan Proctor-Barton Samantha S Robbins Samantha S Robbins Samantha S Robbins Lucy Mcavoy Kelly Braddock
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Community Development None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading undertakings Central Services - Trading undertakings None BVACOP - Balance Sheet Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Suspense Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering	25/09/2012 25/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 28/09/2012	4534718 4534719 4534730 4534732 4534755 4534757 4534757 4534757 4534757 4534758 4534759 4534760	324 Revenue 216 Revenue 265 Revenue 2597 Revenue 2718.64 Revenue 8.05 Revenue 3.32 Revenue 0 Revenue 14.43 Revenue 5.41 Revenue 24.05 Revenue	CRD68674 CRD68674 CRD94068 TOP22998 XAW00330 CRD97295 CRD97295 CRD97295 CRD91097 CRD94792 CRD94792 CRD74745	Siemens Enterprise Communications Ltd Srs Electrical Contractors Ltd Candor Care Mrs Derith Susan Proctor-Barton Samantha S Robbins Samantha S Robbins Samantha S Robbins Lucy Mcavoy Kelly Braddock Mrs S Oliver
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Community Development None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading undertakings Central Services - Trading undertakings None BVACOP - Balance Sheet Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Suspense Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering	25/09/2012 25/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 28/09/2012 28/09/2012	4534718 4534719 4534730 4534732 4534755 4534757 4534757 4534757 4534758 4534759 4534760 4534760	324 Revenue 216 Revenue 265 Revenue 2597 Revenue 2718.64 Revenue 8.05 Revenue 3.32 Revenue 0 Revenue 14.43 Revenue 5.41 Revenue 24.05 Revenue 1.82 Revenue	CRD68674 CRD68674 CRD94068 TOP22998 XAW00330 CRD97295 CRD97295 CRD97295 CRD91097 CRD94792 CRD74745 CRD74745	Siemens Enterprise Communications Ltd Srs Electrical Contractors Ltd Candor Care Mrs Derith Susan Proctor-Barton Samantha S Robbins Samantha S Robbins Samantha S Robbins Lucy Mcavoy Kelly Braddock Mrs S Oliver Mrs S Oliver
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Community Development None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading undertakings Central Services - Trading undertakings None BVACOP - Balance Sheet Central Services - Trading undertakings None BVACOP - Balance Sheet	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Suspense Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Current Assets-Government Debtors	25/09/2012 25/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 28/09/2012 28/09/2012 28/09/2012	4534718 4534719 4534730 4534732 4534755 4534757 4534757 4534757 4534758 4534759 4534760 4534760	324 Revenue 216 Revenue 265 Revenue 2597 Revenue 2718.64 Revenue 8.05 Revenue 0 Revenue 14.43 Revenue 5.41 Revenue 24.05 Revenue 1.82 Revenue 0 Revenue	CRD68674 CRD68674 CRD94068 TOP22998 XAW00330 CRD97295 CRD97295 CRD97295 CRD91097 CRD94792 CRD74745 CRD74745 CRD74745	Siemens Enterprise Communications Ltd Srs Electrical Contractors Ltd Candor Care Mrs Derith Susan Proctor-Barton Samantha S Robbins Samantha S Robbins Samantha S Robbins Lucy Mcavoy Kelly Braddock Mrs S Oliver Mrs S Oliver Mrs S Oliver
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Community Development None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading undertakings Central Services - Trading undertakings None BVACOP - Balance Sheet Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Suspense Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering	25/09/2012 25/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 28/09/2012 28/09/2012	4534718 4534719 4534730 4534732 4534755 4534757 4534757 4534757 4534758 4534759 4534760 4534760	324 Revenue 216 Revenue 265 Revenue 2597 Revenue 2718.64 Revenue 8.05 Revenue 3.32 Revenue 0 Revenue 14.43 Revenue 5.41 Revenue 24.05 Revenue 1.82 Revenue	CRD68674 CRD68674 CRD94068 TOP22998 XAW00330 CRD97295 CRD97295 CRD97295 CRD91097 CRD94792 CRD74745 CRD74745	Siemens Enterprise Communications Ltd Srs Electrical Contractors Ltd Candor Care Mrs Derith Susan Proctor-Barton Samantha S Robbins Samantha S Robbins Samantha S Robbins Lucy Mcavoy Kelly Braddock Mrs S Oliver Mrs S Oliver
Shropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Community Development None BVACOP - Capital None BVACOP - Balance Sheet Central Services - Trading undertakings Central Services - Trading undertakings None BVACOP - Balance Sheet Central Services - Trading undertakings None BVACOP - Balance Sheet	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Suspense Supplies And Services-Catering Supplies And Services-Catering Current Assets-Government Debtors Supplies And Services-Catering Current Assets-Government Debtors	25/09/2012 25/09/2012 28/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 25/09/2012 28/09/2012 28/09/2012 28/09/2012	4534718 4534719 4534730 4534732 4534755 4534757 4534757 4534757 4534758 4534759 4534760 4534760	324 Revenue 216 Revenue 265 Revenue 2597 Revenue 2718.64 Revenue 8.05 Revenue 0 Revenue 14.43 Revenue 5.41 Revenue 24.05 Revenue 1.82 Revenue 0 Revenue	CRD68674 CRD68674 CRD94068 TOP22998 XAW00330 CRD97295 CRD97295 CRD97295 CRD91097 CRD94792 CRD74745 CRD74745 CRD74745	Siemens Enterprise Communications Ltd Srs Electrical Contractors Ltd Candor Care Mrs Derith Susan Proctor-Barton Samantha S Robbins Samantha S Robbins Samantha S Robbins Lucy Mcavoy Kelly Braddock Mrs S Oliver Mrs S Oliver Mrs S Oliver
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Berland County	Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	27/09/2012	4534793	63.67 Revenue	CRD09817	Lord Hill Hotel
Part	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/09/2012	4534801	1399.85 Revenue	CRD90195	Prism Uk Medical Limited
Professor Dec. Col. Co	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4534808	0 Revenue	CRD93984	Hindley Contractors
Product Journ 15 Colland Control Colland Control Colland Colla	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/09/2012	4534808	7418.58 Revenue	CRD93984	Hindley Contractors
Production of 1000 Color	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	25/09/2012	4534811	40.89 Revenue	CRD88309	New City Ltd
Process Council Acids Acid	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	25/09/2012	4534815	382.5 Revenue	CRD88309	New City Ltd
Second Court Cou	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	25/09/2012	4534816	382.5 Revenue	CRD88309	New City Ltd
Designation State Common State Common	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	25/09/2012	4534818	6.66 Revenue	CRD87803	Scottish Power Group
Bendam Count Of 100 Mode Brown Content of the Count Content Content of the Count Content Content of the Count Content of the Count Content of	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4534818	0 Revenue	CRD87803	Scottish Power Group
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Section Clark Coll. Name Name College	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/09/2012	4534819	9.6 Revenue	CRD94263	Mears Group Plc
Project Corp. 1909 Corp. 190	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/09/2012	4534820	9.6 Revenue	CRD94263	Mears Group Plc
Procedure Count of County	Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/09/2012	4534835	510 Revenue	CRD95226	Sc Client Property Imp
Broger Care of Code	Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	25/09/2012	4534836	73.78 Revenue	CRD10463	Midland News Association Ltd
Belowate Class of Section Services Testing and section size.	Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	25/09/2012	4534836	73.78 Revenue	CRD10463	Midland News Association Ltd
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Regist 2.cod 30.00 Common Services - The flag you feel training in the common services - Services - The common services - Servic	Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	25/09/2012	4534836	73.79 Revenue	CRD10463	Midland News Association Ltd
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Beliepte Court of Court Co	Shropshire Council 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	25/09/2012	4534836	73.78 Revenue	CRD10463	Midland News Association Ltd
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Proposite Count 1000 Min PACOP - Rations Status: Section Care and Register Family Register and Sections Proposition Count Proposition C	Shropshire Council 00GG	Children's and Education Services - Multi Agency	Employees-Indirect Employee Expenses	25/09/2012	4534836	73.79 Revenue	CRD10463	Midland News Association Ltd
Suppleme Counted 1905 Chiefents and Education Serverses - South Part of Serverses - South Pa	Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	25/09/2012	4534836	73.79 Revenue	CRD10463	Midland News Association Ltd
Springer Court Cou	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4534836	0 Revenue	CRD10463	Midland News Association Ltd
Standard Counted Cou	Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/09/2012	4534837	1338 Revenue	CRD95912	Psyben Limited
Simpsing Courted 1955 Nove PV/COP - Searces Serber Contract State Stat	Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/09/2012	4534838	599.4 Revenue	CRD95912	Psyben Limited
September Courted 10506 Column and Executation Services - September Courted 10506 Column and Printing Services - Column and Parting Services - Col	Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/09/2012	4534839	1278.12 Revenue	CRD95912	Psyben Limited
Symptom Causet (1055) Calutars - inversemental seguitarity and Pisronney Services* - Calutars - inversemental seguitarity and Pisronney Services* - Calutars - inversemental seguitarity and seguitarity a	Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4534839	0 Revenue	CRD95912	Psyben Limited
Stock Contract C	Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/09/2012	4534840	332.5 Revenue	CRD90601	Alpha Biolaboratories Limited
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Seroptinic Courtal UGG Series (PACC) - Cipital Courtingency/Other Capital - Courtingency Other Capital - Capital - Courtingency Other Capital - C	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4534867	7438.61 Revenue	CRD62496	Mouchel Limited
Stockers Council 0055 Nove PAXCIDP - Capital Contraposity Office Capital - Capit	Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4534868	2648.53 Revenue	CRD62496	Mouchel Limited
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Shropshire Council 00GG Housing Services - Homelessness Transfer Payments-Direct Transport Costs Shropshire Council 00GG Housing Services - Homelessness Transfer Payments-Direct Transport Costs Shropshire Council 00GG Housing Services - Homelessness Transfer Payments-Direct Transport Costs Shropshire Council 00GG Housing Services - Homelessness Transfer Payments-Direct Transport Costs Shropshire Council 00GG Housing Services - Homelessness Transfer Payments-Direct Transport Costs Shropshire Council 00GG Housing Services - Homelessness Transfer Payments-Direct Transport Costs Shropshire Council 00GG Housing Services - Homelessness Transfer Payments-Direct Transport Costs Shropshire Council 00GG Housing Services - Homelessness Transfer Payments-Direct Transport Costs Shropshire Council 00GG Housing Services - Homelessness Transfer Payments-Direct Transport Costs Transfer Payments-Direct Paym	•	<u>v</u>						,
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Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital - Survey/Arch Fees Shropshire Council 00GG None BVACOP - Capital Survey/Arch Fees Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital - Survey/Arch Fees Shropshire Council 00GG None BVACOP - Capital Survey/Arch Fees Shropshire Council 00GG None BVACOP - Capital Survey/Arch Fees Shropshire Council 00GG None BVACOP - Balance Sheet Financing Accounts-Capital Receipts In Hand Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses Supplies And Services Supplies And Services Supplies And Services Supplies And Services Supplies Supplies And Services Supplies Supplies Supplies Supplies Supplies Suppl	•							
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012	4534986	81.49 Revenue	CRD68184	Henllan Bread
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535015	30.92 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535016	20.49 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535017	33.66 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535018	7.86 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535019	5.15 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG							Corbetts Butcher
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535020	40.76 Revenue	CRD87452	
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535021	70.39 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535022	5 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535023	7.74 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535024	73.65 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535025	47.38 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535026	18.72 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535027	9.43 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535028	6.56 Revenue	CRD87452	Corbetts Butcher
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535029	17.13 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535030	12.43 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535031	96 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535032	9.49 Revenue	CRD87452	Corbetts Butcher
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2012	4535035	10 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2012	4535035	189.55 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	25/09/2012	4535035	16.66 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/09/2012	4535035	1.2 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2012	4535035	60 Revenue	CRD73781	County Training Ludlow Imprest
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2012	4535035	50 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4535053	-14.4 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4535054	-14.4 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4535055	-3.25 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4535056	-72 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4535056	-72 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012	4535057	-1.92 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	#N/A	Supplies And Services-Catering	26/09/2012	4535058	-6 Revenue	CRD96834	Total Produce
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Shropshire Council 00GG	#N/A	Supplies And Services-Catering	27/09/2012	4535058	-6 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4535059	-21.12 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4535060	-30.78 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4535061	-1.2 Revenue	CRD96834	Total Produce
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535101	749.88 Revenue	CRD73206	High Ground
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2012	4535102	25.5 Revenue	CRD73206	High Ground
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/09/2012	4535113	664.02 Revenue	TOP27341	Dianne Williamson
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	21/09/2012	4535125	3103.31 Revenue	TOP26139	Victoria Allen Funeral Services
Shropshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	26/09/2012	4535126	5848.36 Revenue	TOP27351	Administrators Of John Thomas Pugh Decd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	27/09/2012	4535127	149.47 Revenue	CRD82714	Gompels Healthcare Ltd
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Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4535127	0 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4535128	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4535129	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4535130	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4535131	23.7 Revenue	CRD12342	Alcontrol Uk
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	27/09/2012	4535133	48604.47 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	27/09/2012	4535134	5090.07 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	27/09/2012	4535135	22197.32 Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	28/09/2012	4535137	1014 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	28/09/2012	4535138	65.6 Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	28/09/2012	4535139	760.5 Revenue	CRD78140	Sanctuary Personnel Ltd
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4535140	1988.83 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4535141	503.65 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4535142	2432.74 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4535143	664.57 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4535144	8595.74 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4535145	3169.43 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4535146	2003.79 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4535147	479.94 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	25/09/2012	4535149	925 Revenue	TOP26245	Pooks Client Account
•	•				3514.5 Revenue	CRD79677	Playsafety Ltd
Shrobshire Council Uddata	Cultural Environmental Regulatory and Planning Services - Open spaces						i layouroty Lta
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Highways And Transport-Reconstruction	25/09/2012	4535166 4535167			Rowlands & Co Shrawshury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012	4535167	-94.09 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	26/09/2012 27/09/2012	4535167 4535167	-94.09 Revenue -94.09 Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012	4535167 4535167 4535168	-94.09 Revenue -94.09 Revenue -0.85 Revenue	CRD14790 CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535167 4535168 4535169	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue	CRD14790 CRD14790 CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535167 4535168 4535169 4535170	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue -1.33 Revenue	CRD14790 CRD14790 CRD14790 CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535167 4535168 4535169 4535170 4535171	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue -1.33 Revenue -3.5 Revenue	CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535167 4535168 4535169 4535170 4535171 4535172	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue -1.33 Revenue -3.5 Revenue -1.27 Revenue	CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535167 4535168 4535169 4535170 4535171	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue -1.33 Revenue -3.5 Revenue	CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535167 4535168 4535169 4535170 4535171 4535172	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue -1.33 Revenue -3.5 Revenue -1.27 Revenue	CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535168 4535168 4535169 4535170 4535171 4535172 4535173 4535174	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue -1.35 Revenue -1.27 Revenue -7.75 Revenue -1.75 Revenue	CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535168 4535169 4535170 4535171 4535172 4535173 4535174 4535174	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue -1.33 Revenue -3.5 Revenue -1.27 Revenue -7.75 Revenue -1.75 Revenue -0.68 Revenue	CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535168 4535169 4535170 4535171 4535172 4535173 4535174 4535175 4535176	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue -1.33 Revenue -3.5 Revenue -1.27 Revenue -7.75 Revenue -0.68 Revenue -0.78 Revenue	CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535168 4535169 4535170 4535171 4535172 4535173 4535174 4535175 4535176 4535176	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue -1.33 Revenue -3.5 Revenue -1.27 Revenue -7.75 Revenue -0.68 Revenue -0.78 Revenue -1.23 Revenue	CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535168 4535169 4535170 4535171 4535172 4535173 4535174 4535175 4535176 4535177 4535177	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue -1.33 Revenue -3.5 Revenue -1.27 Revenue -7.75 Revenue -0.68 Revenue -0.78 Revenue -1.23 Revenue -103.24 Revenue	CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535168 4535169 4535170 4535171 4535172 4535173 4535174 4535175 4535176 4535176 4535177 4535178	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue -1.33 Revenue -3.5 Revenue -1.27 Revenue -1.75 Revenue -0.68 Revenue -0.78 Revenue -1.23 Revenue -1.23 Revenue -1.37 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535168 4535169 4535170 4535171 4535172 4535173 4535174 4535175 4535176 4535177 4535178 4535178 4535179 4535179	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue -1.33 Revenue -3.5 Revenue -1.27 Revenue -7.75 Revenue -1.75 Revenue -0.68 Revenue -0.78 Revenue -1.23 Revenue -1.23 Revenue -1.37 Revenue -1.37 Revenue -0.68 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535168 4535169 4535170 4535171 4535172 4535173 4535174 4535175 4535176 4535176 4535177 4535178	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue -1.33 Revenue -3.5 Revenue -1.27 Revenue -1.75 Revenue -0.68 Revenue -0.78 Revenue -1.23 Revenue -1.23 Revenue -1.37 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535168 4535169 4535170 4535171 4535172 4535173 4535174 4535175 4535176 4535177 4535178 4535178 4535179 4535179	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue -1.33 Revenue -3.5 Revenue -1.27 Revenue -7.75 Revenue -1.75 Revenue -0.68 Revenue -0.78 Revenue -1.23 Revenue -1.23 Revenue -1.37 Revenue -1.37 Revenue -0.68 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings #N/A Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012 27/09/2012	4535167 4535168 4535169 4535170 4535171 4535172 4535173 4535174 4535175 4535176 4535177 4535178 4535179 4535180 4535181	-94.09 Revenue -94.09 Revenue -0.85 Revenue -18.4 Revenue -1.33 Revenue -3.5 Revenue -1.27 Revenue -1.75 Revenue -1.75 Revenue -0.68 Revenue -0.78 Revenue -1.23 Revenue -1.24 Revenue -1.37 Revenue -0.68 Revenue -0.68 Revenue -0.68 Revenue -7.44 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies And Services-Grants & Subscriptions	27/09/2012	4535191	2000 Revenue	TOP23741	South Shrops Domestic Violence Network
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/09/2012	4535206	5849.37 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/09/2012	4535207	351.81 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/09/2012	4535208	9831.17 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	25/09/2012	4535209	2176.2 Revenue	CRD16442	R & B Travel
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/09/2012	4535210	13972.05 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/09/2012	4535211	758.96 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/09/2012	4535212	44.29 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/09/2012	4535213	214 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/09/2012	4535224	1290 Revenue	CRD59148	Environment Agency
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	26/09/2012	4535227	1 Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	26/09/2012	4535227	3.45 Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	26/09/2012	4535227	50.12 Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	26/09/2012	4535227	71.64 Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing	26/09/2012	4535227	0.69 Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	26/09/2012	4535227	31.71 Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/09/2012	4535228	7.67 Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4535228	5.83 Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4535228	40 Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/09/2012	4535228	68.2 Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	26/09/2012	4535228	16.11 Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	26/09/2012	4535228	1.6 Revenue	CRD71066	Sabrina Court Day Ctr Imp Acc
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/09/2012	4535229	0 Revenue	CRD17996	Wessex Lift Co Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/09/2012	4535229	10078.96 Revenue	CRD17996	Wessex Lift Co Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	25/09/2012	4535230	580 Revenue	CRD97687	Swains Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	25/09/2012	4535231	204 Revenue	CRD70112	Jenny Bromwich
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	25/09/2012	4535232	163.2 Revenue	CRD70112	Jenny Bromwich
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	25/09/2012	4535233	224.4 Revenue	CRD70112	Jenny Bromwich
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	25/09/2012	4535234	112.2 Revenue	CRD70112	Jenny Bromwich
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	25/09/2012	4535235	224.4 Revenue	CRD70112	Jenny Bromwich
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	25/09/2012	4535236	153 Revenue	CRD70112	Jenny Bromwich
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	25/09/2012	4535237	153 Revenue	CRD70112	Jenny Bromwich
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/09/2012	4535258	52.15 Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/09/2012	4535258	364 Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4535259	151.83 Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4535260	4548.17 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535260	1173.42 Revenue	ASC00007 ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	Children's and Education Services - Special			4535261	613.25 Revenue	CRD94889	Mr A D Whitfield
•	·	Third Party Payments-Voluntary Associations	26/09/2012				
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/09/2012	4535264	1000 Revenue	CRD72616	St Martins Centre
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/09/2012	4535265	1980 Revenue	CRD87424	Whitchurch Town Council
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2012	4535265	0 Revenue	CRD87424	Whitchurch Town Council
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/09/2012	4535266	300 Revenue	TOP26097	Cockshutt Parish Church
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/09/2012	4535268	370.24 Revenue	CRD81189	Parkeon Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	26/09/2012	4535269	47.66 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2012	4535269	0 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	26/09/2012	4535270	2928.39 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	26/09/2012	4535271	4169.87 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	28/09/2012	4535272	44332.73 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	26/09/2012	4535273	6312.77 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	26/09/2012	4535274	6365.4 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	28/09/2012	4535275	2035 Revenue	TOP26080	Jill Cleveley
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	27/09/2012	4535276	-69.81 Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	26/09/2012	4535295	-8655.83 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	26/09/2012	4535296	-2892.77 Revenue	CRD97442	West Mercia Energy
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	26/09/2012	4535297	36 Revenue	ASC00008	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/09/2012	4535365	315.45 Revenue	XAW00332	Miss Sophie Louise Gilbert
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/09/2012	4535366	275.4 Revenue	XAW00331	Mrs Debra Helen Chapman
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2012	4535603	0 Revenue	CRD73148	Woodland Timber Products Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2012	4535604	0 Revenue	CRD89739	Srcl Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2012	4535609	0 Revenue	CRD89739	Srcl Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4535621	21 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/09/2012	4535622	16.2 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2012	4535625	0 Revenue	CRD07736	The Jessop Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4535625	179.7 Revenue	CRD07736	The Jessop Group Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4535625	-35.63 Revenue	CRD07736	The Jessop Group Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	27/09/2012	4535627	2652.4 Revenue	CRD67019	Wragge & Co
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/09/2012	4535655	1000 Revenue	CRD89038	Jenny Warner
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4535656	31.55 Revenue	CRD98158	Aspli Safety Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4535675	0 Revenue	CRD19176	British Telecom Plc
Shropshire Council 00GG	#N/A	Supplies And Services-Grants & Subscriptions	26/09/2012	4535687	50 Revenue	CRD88670	Shipton Village Hall
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/09/2012	4535688	25.5 Revenue	CRD88065	Clun Memorial Hall & Playing Fields
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Premises Related-Rents	26/09/2012	4535689	10 Revenue	CRD50177	Craven Arms Community Centre
Shropshire Council 00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	26/09/2012	4535738	15.26 Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council 00GG	Children's and Education Services - Scriol Weals Children's and Education Services - Special	Supplies And Services-Catering Supplies And Services-Schools Equipt. & Materials	26/09/2012	4535738	16.04 Revenue	CRD74736	Tmbss Ludlow Imprest Tmbss Ludlow Imprest
Shropshire Council 00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	26/09/2012	4535738	18.97 Revenue	CRD74736	Tmbss Ludlow Imprest Tmbss Ludlow Imprest
Shropshire Council 00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Communications & Computing	26/09/2012	4535738	4.4 Revenue	CRD74736	Tmbss Ludlow Imprest Tmbss Ludlow Imprest
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/09/2012	4535739	2.5 Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/09/2012	4535739	18.52 Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Public Transport	26/09/2012	4535739	3 Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Sales	26/09/2012	4535740	369.18 Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/09/2012	4535740	3.13 Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Ginopainie Council 00GG	Addit Gooldi Gate - Addits aged direct of with teathing disabilities	1 Totalises Incidicu-Oledillily Ousis	2010312012	- 333740	J. 13 INEVEITUE	UND/ 1240	Haraeya Day Gelva IIIIpieal A/C

Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/09/2012	4535740	47.01 Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Communications & Computing	26/09/2012	4535740	7.2 Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	26/09/2012	4535740	-0.01 Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council 00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	26/09/2012	4535741	24.63 Revenue	CRD68118	Corporate Development Worker Ac
Shropshire Council 00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	26/09/2012	4535741	62.11 Revenue	CRD68118	Corporate Development Worker Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/09/2012	4535742	49.6 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	26/09/2012	4535744	361.09 Revenue	CRD73766	British Gas Business
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/09/2012	4535744	0 Revenue	CRD73766	British Gas Business
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	26/09/2012	4535745	59.04 Revenue	CRD73766	British Gas Business
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	26/09/2012	4535746	4.48 Revenue	CRD84300	E.On
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	26/09/2012	4535747	432.23 Revenue	CRD82065	Npower
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Capital	Current Assets-Government Debtors Contingency/Other Capital-Capital - Survey/Arch Fees	26/09/2012 26/09/2012	4535757 4535757	0 Revenue 9.6 Revenue	CRD94263 CRD94263	Mears Group Plc Mears Group Plc
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	27/09/2012	4535757	198.05 Revenue	CRD94263 CRD14750	Rs Components Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Public Transport	27/09/2012	4535788	18.9 Revenue	TOP27136	Janet Ford
Shropshire Council 00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	27/09/2012	4535789	23.2 Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4535804	100 Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4535805	250 Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4535806	5086.56 Revenue	CRD96988	T C H Leasing
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4535807	5086.56 Revenue	CRD96988	T C H Leasing
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4535808	5086.56 Revenue	CRD96988	T C H Leasing
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4535809	3564 Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4535810	329.67 Revenue	CRD94405	Rci Financial Servics
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	26/09/2012 26/09/2012	4535820 4535821	128.96 Revenue 239.2 Revenue	CRD82547 CRD82547	Water Care Service Water Care Service
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	26/09/2012	4535822	1.16 Revenue	CRD89465	Ms Susanne Marqua
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	26/09/2012	4535822	6.13 Revenue	CRD89465	Ms Susanne Marqua
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	26/09/2012	4535822	37.71 Revenue	CRD89465	Ms Susanne Marqua
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/09/2012	4535824	9.5 Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/09/2012	4535853	150 Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535861	374.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535862	336.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535863	232.15 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535864	64.77 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535865	627.88 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2012 26/09/2012	4535866 4535867	85.43 Revenue 124 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535868	80.45 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535869	202.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535870	206.91 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535871	393.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535872	10 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535873	73.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535874	320.92 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535875	327.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535876	8.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2012	4535877 4535878	132.66 Revenue 180.99 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2012 26/09/2012	4535878 4535879	248.07 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535880	438.35 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535881	541.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535882	90.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535883	437.87 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535884	108.9 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535885	131.6 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535886	135.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535887	799.63 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535888	8.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2012	4535889	17.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012 26/09/2012	4535890 4535891	200.71 Revenue 149.58 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535892	238.16 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535893	51.28 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535894	19.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535895	120.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535896	37.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535897	1648.68 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535898	48.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535899	82.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535900	190.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2012	4535901	134.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2012 26/09/2012	4535902 4535903	1089.49 Revenue 80.89 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535903	328.17 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535905	2.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535906	63.47 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535907	199.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535908	349.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535909	104 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535910	21.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535911	176.03 Revenue	ASC00005	Council Tax Refunds-Bacs

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535912	276.16 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535913	53.97 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535914	249.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535915	649.92 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535916	412.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535917	32.03 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535918	202.89 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2012	4535916			
Shropshire Council 00GG					56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535920	302.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535921	270.39 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535922	200.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535923	137.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535924	185.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535925	227.65 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535926	97.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535927	35.35 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535928	71.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535929	58.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535930	231.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535931	97.25 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535932	130.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535933	214.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535934	175.53 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535935	194.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535936	157.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535937	57.17 Revenue	ASC00005	Council Tax Refunds-Bacs
•					17.86 Revenue		
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2012 26/09/2012	4535938 4535939	330.43 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council 00GG							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535940	70.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535941	58.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535942	131.04 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535943	329.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535944	327.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535945	50.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535946	336.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535947	13.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535948	281.03 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535949	77.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535950	140.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535951	199.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535952	107.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535953	144.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535954	106.65 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535955	19.98 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535956	208.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535957	244.29 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535958	90 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535959	502.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535960	736.77 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535960	187.72 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012				Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535962 4535963	261.91 Revenue	ASC00005	
Shropshire Council 00GG					35.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535964	72.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535965	386.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535966	84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535967	127.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535968	142.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535969	136.09 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535970	326.13 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535971	145.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535972	46.96 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535973	199.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535974	493.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535975	374.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535976	697.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535977	112.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535978	30.59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535979	285.96 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535980	284.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535981	64.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535982	46.78 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535983	213.54 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535984	251.98 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535985	755.4 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535986	343.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535987	46.42 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535988	406.21 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535989	25.18 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2012	4535969 4535990	220.83 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535991	1821.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535992	555.81 Revenue	ASC00005	Council Tax Refunds-Bacs

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535993	97.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535994	49.61 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535995	217.81 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors			859.34 Revenue		
Shropshire Council 00GG			26/09/2012	4535996		ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535997	16.22 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535998	232.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4535999	554.19 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536000	307.55 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536001	264.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536002	133.09 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536003	128.65 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536004	67.9 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536005	464.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536006	113.76 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536007	496.86 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536008	67.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536009	97.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536010	453.76 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536011	39.05 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536012	113.35 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536013	25.26 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536014	37.35 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536015	113.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536016	75.18 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536017	616.87 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536018	769.82 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536019	45.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536020	221.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536021	121.66 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536022	25.48 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536023	896.63 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536024	383.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536025	1075.87 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536026	40.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536027	78.63 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536028	38.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536029	304.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536030	105.87 Revenue	ASC00005	Council Tax Refunds-Bacs
•							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536031	11.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536032	179.99 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536033	228.17 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536034	80.03 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536035	67.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536036	40.2 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536037	113.1 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536038	684.65 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536039	70.22 Revenue	ASC00005	Council Tax Refunds-Bacs
•					437.28 Revenue		
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536040		ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536041	58.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536042	12.35 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536043	134.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536044	107.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536045	158.28 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536046	32.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536047	169.98 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536048	1.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536049	934.51 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2012	4536050	98.76 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG							
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536051	92.83 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536052	25.84 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536053	6.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536054	72.37 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536055	49.45 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536056	45.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536057	167.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536058	37.21 Revenue	ASC00005	Council Tax Refunds-Bacs
•		Current Assets-Debtors		4536059			
Shropshire Council 00GG	None BVACOP - Balance Sheet		26/09/2012		122.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets Debtors	26/09/2012	4536060	99.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536061	34.18 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536062	126.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536063	59 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536064	147.73 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536065	97.46 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536066	36.06 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536067	64.64 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536068	59 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors					Council Tax Refunds-Bacs
Shropshire Council 00GG			26/09/2012	4536069	55.96 Revenue	ASC00005	
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536070	115.89 Revenue	ASC00005	Council Tax Refunds-Bacs
Spropopiro Compoil OOCC	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536071	124.07 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG							a
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536072	2.46 Revenue	ASC00005	Council Tax Refunds-Bacs
•			26/09/2012 26/09/2012	4536072 4536073	2.46 Revenue 63.56 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs

Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536074	537.25 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536075	119.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536076	765.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536077	78.62 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536077	129.87 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet						
Shropshire Council 00GG		Current Assets-Debtors	26/09/2012	4536079	19.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536080	10 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536081	90.38 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536082	5.31 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536083	97.51 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536084	87.91 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536085	180.49 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536086	25.03 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536087	433.8 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536088	106.72 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536089	35.73 Revenue	ASC00005	Council Tax Refunds-Bacs
•	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536090	4.28 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536090		ASC00005 ASC00005	
Shropshire Council 00GG					254.69 Revenue		Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536092	107 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536093	129.16 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536094	206.14 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536095	217.68 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536096	1655.66 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536097	34.32 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536098	97.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536099	105.94 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536100	38.41 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536101	31.9 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536102	88.91 Revenue	ASC00005	Council Tax Refunds-Bacs
•		Current Assets-Debtors				ASC00005	
Shropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet		26/09/2012	4536103	201.58 Revenue		Council Tax Refunds-Bacs
Shropshire Council 00GG		Current Assets-Debtors	26/09/2012	4536104	164.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2012	4536105	495.12 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2012	4536116	49 Revenue	CRD94866	We Are The Care Company Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	27/09/2012	4536131	40 Revenue	CRD72889	Redacted - Personal Information
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4536136	438.56 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4536137	220 Revenue	CRD95064	County Cars
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4536138	176 Revenue	CRD95064	County Cars
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4536139	146.88 Revenue	CRD68088	Ace Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4536139	146.88 Revenue	CRD68088	Ace Taxis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4536140	175.9 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012	4536140	175.9 Revenue	CRD77164	Jeff'S Taxis & Minibuses
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012		0 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG				4536147			
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2012	4536148	23.4 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2012	4536148	47 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2012	4536148	213.75 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	26/09/2012	4536148	50 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/09/2012	4536148	1.08 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/09/2012	4536148	1.18 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2012	4536148	-15 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2012	4536148	2.5 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2012	4536148	12.81 Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/09/2012	4536170	2002 Revenue	TOP27142	Shrewsbury Town Centre Residents Assoc
Shropshire Council 00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4536171	62.55 Revenue	CRD98058	Rdp Innovations Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4536184	21.95 Revenue	CRD79028	Back Care Solutions Limited
•	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)					CRD79028	
Shropshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4536184	33.99 Revenue		Back Care Solutions Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4536184	31.95 Revenue	CRD79028	Back Care Solutions Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4536184	22.55 Revenue	CRD79028	Back Care Solutions Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	26/09/2012	4536184	1.5 Revenue	CRD79028	Back Care Solutions Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials			8.5 Revenue	CDD70000	Back Care Solutions Limited
•			26/09/2012	4536184		CRD79028	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	26/09/2012	4536185	145.9 Revenue	CRD77164	Jeff'S Taxis & Minibuses
•	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs		4536185 4536185		CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	26/09/2012	4536185	145.9 Revenue	CRD77164	
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	26/09/2012 26/09/2012	4536185 4536185	145.9 Revenue 145.9 Revenue	CRD77164 CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs Transfer Payments-Direct Transport Costs	26/09/2012 26/09/2012 26/09/2012 26/09/2012	4536185 4536185 4536186 4536186	145.9 Revenue 145.9 Revenue 151.51 Revenue 454.52 Revenue	CRD77164 CRD77164 CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	4536185 4536185 4536186 4536186 4536186	145.9 Revenue 145.9 Revenue 151.51 Revenue 454.52 Revenue 151.51 Revenue	CRD77164 CRD77164 CRD77164 CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Direct Transport Costs	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	4536185 4536185 4536186 4536186 4536186 4536187	145.9 Revenue 145.9 Revenue 151.51 Revenue 454.52 Revenue 151.51 Revenue 16.78 Revenue	CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	4536185 4536185 4536186 4536186 4536186 4536187 4536187	145.9 Revenue 145.9 Revenue 151.51 Revenue 454.52 Revenue 151.51 Revenue 16.78 Revenue 285.4 Revenue	CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	4536185 4536185 4536186 4536186 4536186 4536187 4536187 4536187	145.9 Revenue 145.9 Revenue 151.51 Revenue 454.52 Revenue 151.51 Revenue 16.78 Revenue 285.4 Revenue 117.52 Revenue	CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164	Jeff'S Taxis & Minibuses
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	4536185 4536185 4536186 4536186 4536187 4536187 4536187 4536187 4536188 4536189	145.9 Revenue 145.9 Revenue 151.51 Revenue 454.52 Revenue 151.51 Revenue 16.78 Revenue 285.4 Revenue 117.52 Revenue 31.57 Revenue 1900 Revenue	CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD775397	Jeff'S Taxis & Minibuses Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	4536185 4536185 4536186 4536186 4536186 4536187 4536187 4536187 4536188 4536189 4536190	145.9 Revenue 145.9 Revenue 151.51 Revenue 454.52 Revenue 151.51 Revenue 16.78 Revenue 285.4 Revenue 117.52 Revenue 31.57 Revenue 1900 Revenue 134.44 Revenue	CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD75397 CRD71028	Jeff'S Taxis & Minibuses Nsl Ltd T/A Nsl Care Services Bridgnorth Taxis
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012 26/09/2012	4536185 4536186 4536186 4536186 4536187 4536187 4536187 4536188 4536189 4536190 4536190 4536191 4536191 4536191 4536191 4536191	145.9 Revenue 145.9 Revenue 151.51 Revenue 454.52 Revenue 151.51 Revenue 16.78 Revenue 285.4 Revenue 117.52 Revenue 31.57 Revenue 1900 Revenue 134.44 Revenue 134.45 Revenue 145.03 Revenue 145.03 Revenue 145.03 Revenue 210.03 Revenue 0 Revenue	CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77162 CRD71028	Jeff'S Taxis & Minibuses Nsl Ltd T/A Nsl Care Services Bridgnorth Taxis
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways Adult Management & Support Services Highways Adult Management & Support Services Highways Adult Management &	Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Transport Recharges Supplies And Services-Miscellaneous Expenses	26/09/2012 26/09/2012	4536185 4536186 4536186 4536186 4536187 4536187 4536187 4536188 4536189 4536190 4536190 4536191 4536191 4536191 4536191 4536191 4536192 4536193	145.9 Revenue 145.9 Revenue 151.51 Revenue 454.52 Revenue 151.51 Revenue 16.78 Revenue 285.4 Revenue 117.52 Revenue 31.57 Revenue 1900 Revenue 134.44 Revenue 134.45 Revenue 194.71 Revenue 145.03 Revenue 145.03 Revenue 145.02 Revenue 210.03 Revenue 0 Revenue 100 Revenue 58.85 Revenue	CRD77164 CRD771028 CRD71028 CRD7107028 CRD71028	Jeff'S Taxis & Minibuses Nsl Ltd T/A Nsl Care Services Bridgnorth Taxis Diamond Cars (Telford) Limited County Training Hollies Imp
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways Adult Management & Support Services Highways Adult Management & Su	Transfer Payments-Direct Transport Costs Transfer Payments-Transport Recharges Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/09/2012 26/09/2012	4536185 4536186 4536186 4536186 4536187 4536187 4536187 4536188 4536189 4536190 4536190 4536191 4536191 4536191 4536191 4536192 4536193 4536193	145.9 Revenue 145.9 Revenue 151.51 Revenue 454.52 Revenue 151.51 Revenue 151.51 Revenue 285.4 Revenue 117.52 Revenue 31.57 Revenue 1900 Revenue 134.44 Revenue 134.45 Revenue 194.71 Revenue 145.03 Revenue 145.02 Revenue 210.03 Revenue 210.03 Revenue 0 Revenue 100 Revenue 58.85 Revenue 9.25 Revenue	CRD77164 CRD771028 CRD71028 CRD71029 CRD71028 CRD71028 CRD71028 CRD71029 CRD71028 CRD73779 CRD73779	Jeff'S Taxis & Minibuses Nsl Ltd T/A Nsl Care Services Bridgnorth Taxis Diamond Cars (Telford) Limited County Training Hollies Imp County Training Hollies Imp
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Training County Training trading account - Training County Training trading account - Training	Transfer Payments-Direct Transport Costs Current Assets-Government Debtors Transfer Payments-Transport Recharges Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/09/2012 26/09/2012	4536185 4536186 4536186 4536186 4536187 4536187 4536187 4536189 4536190 4536190 4536190 4536191 4536191 4536191 4536191 4536191 4536193 4536193 4536193	145.9 Revenue 145.9 Revenue 151.51 Revenue 454.52 Revenue 151.51 Revenue 151.51 Revenue 151.51 Revenue 285.4 Revenue 117.52 Revenue 1300 Revenue 134.44 Revenue 134.45 Revenue 194.71 Revenue 145.03 Revenue 145.02 Revenue 210.03 Revenue 210.04 Revenue 210.05 Revenue 210.06 Revenue 210.07 Revenue	CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD77164 CRD771028 CRD71028 CRD71028 CRD71028 CRD71028 CRD71028 CRD71028 CRD71028 CRD71028 CRD71028 CRD71027 CRD71028 CRD73779 CRD73779 CRD73779	Jeff'S Taxis & Minibuses Nsl Ltd T/A Nsl Care Services Bridgnorth Taxis Diamond Cars (Telford) Limited County Training Hollies Imp County Training Hollies Imp
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services Highways Adult Management & Support Services Highways Adult Management & Su	Transfer Payments-Direct Transport Costs Transfer Payments-Transport Recharges Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/09/2012 26/09/2012	4536185 4536186 4536186 4536186 4536187 4536187 4536187 4536188 4536189 4536190 4536190 4536191 4536191 4536191 4536191 4536192 4536193 4536193	145.9 Revenue 145.9 Revenue 151.51 Revenue 454.52 Revenue 151.51 Revenue 151.51 Revenue 285.4 Revenue 117.52 Revenue 31.57 Revenue 1900 Revenue 134.44 Revenue 134.45 Revenue 194.71 Revenue 145.03 Revenue 145.02 Revenue 210.03 Revenue 210.03 Revenue 0 Revenue 100 Revenue 58.85 Revenue 9.25 Revenue	CRD77164 CRD771028 CRD71028 CRD71029 CRD71028 CRD71028 CRD71028 CRD71029 CRD71028 CRD73779 CRD73779	Jeff'S Taxis & Minibuses Nsl Ltd T/A Nsl Care Services Bridgnorth Taxis Diamond Cars (Telford) Limited County Training Hollies Imp County Training Hollies Imp

Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2012	4536193	384.68 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/09/2012	4536193	12.15 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	26/09/2012	4536193	15.93 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2012	4536193	68.85 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2012	4536193	10.2 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2012	4536193	13 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2012	4536193	4 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	26/09/2012	4536193	15 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2012	4536193	4 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2012	4536193	20 Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/09/2012	4536213	276.31 Revenue	XAW00333	Mrs Samantha Harper
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	27/09/2012	4536232	61.63 Revenue	CRD79212	Bromfield Sand & Gravel Co Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	26/09/2012	4536260	5712.75 Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	26/09/2012	4536261	3340.71 Revenue	CRD66544	Foster Care Associates Ltd
	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	26/09/2012	4536261	3340.71 Revenue	CRD66544	Foster Care Associates Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	, ,					
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	26/09/2012	4536263	2228.58 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	26/09/2012	4536264	11514.33 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4536266	954 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	26/09/2012	4536268	98 Revenue	CRD97445	The Children'S Family Trust
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	26/09/2012	4536269	3342.6 Revenue	CRD97445	The Children'S Family Trust
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/09/2012	4536270	4529.1 Revenue	CRD92369	Child Care Bureau Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536271	40.12 Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/09/2012	4536274	405 Revenue	CRD85216	Wyldwoods
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536276	109.92 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536278	211.75 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536279	231 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536280	790 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536281	229.1 Revenue	CRD06791	Have A Care
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2012	4536282	47.5 Revenue	CRD10463	Midland News Association Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2012	4536283	4091.82 Revenue	CRD18373	Care At Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536284	161.7 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536284	53.9 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536285	103.76 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536287	890.4 Revenue	CRD32106	Radis Community Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536288	88.55 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536289	858.55 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536290	635.25 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536291	215.6 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536292	195.48 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536293	1086 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536294	358.05 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2012	4536296	1214.78 Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536298	9 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2012	4536316	524.88 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2012	4536317	524.88 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2012	4536318	393.66 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2012	4536319	534.88 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2012	4536320	535.32 Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4536321	0 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4536322	0 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4536323	0 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4536324	0 Revenue	CRD62105	Swiis (Uk) Ltd
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors					. ,
Shropshire Council 00GG		Current Assets-Government Debtors Current Assets-Government Debtors	27/09/2012	4536325	0 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet		27/09/2012	4536326	0 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4536327	0 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4536328	0 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4536329	0 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4536330	0 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4536331	0 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536336	476.16 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536337	263.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536338	293.43 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536339	54.53 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536340	20 Revenue	CRD76081	Mrs Pat Barlow
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536341	936.6 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536342	180.6 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536343	709.8 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536347	24 Revenue	CRD78443	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536347	20 Revenue	CRD78443	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536347	23 Revenue	CRD78443	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536348	438.96 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536349	472.44 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536350	44.64 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536350	148.8 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536351	491.04 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536352	200.88 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536353	729.12 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536354	349.68 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536355	208.32 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536356	714.24 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536357	394.32 Revenue	CRD85101	Always There Homecare Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536358	208.32 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536359	483.6 Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4536364	96.25 Revenue	CRD91722	Care Avenues Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536365	543.34 Revenue	CRD93330	Carradice Care
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536366	317.46 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536367	219.78 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536368	1288.17 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	1 1 (5)	, ,					9
- 1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536369	533.17 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536370	883.19 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536371	150.59 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536372	325.6 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536373	866.91 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536374	138.43 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536375	435.49 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536376	105.82 Revenue	CRD93968	Agincare Uk Leominster Ltd
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Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536377	419.21 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536378	260.48 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536379	93.61 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536380	85.47 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536381	107.89 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536382	293.04 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536383	87.51 Revenue	CRD93968	Agincare Uk Leominster Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2012	4536384		CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536385	553.52 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536386	765.16 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536387	537.24 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536388	520.96 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536389	586.08 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536390	854.73 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2012	4536395	68.4 Revenue	CRD94923	Battlefield Healthcare Ltd
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Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/09/2012	4536397	213 Revenue	CRD98123	Lettershanner
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/09/2012	4536399	310.5 Revenue	CRD98174	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/09/2012	4536400	1782 Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	27/09/2012	4536942	975 Revenue	TOP23302	Belvoir Lettings
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2012	4536982	115606.78 Revenue	CRD92957	Isg Regions Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2012	4536986	36000 Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4537005	0 Revenue	CRD88339	Shorrock Trichem Limited
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4537011	0 Revenue	CRD56613	Key Catering Plc
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Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4537036	159.25 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/09/2012	4537037	215.16 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4537037	0 Revenue	CRD73324	Green Compliance Water Division
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537044	-19.36 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537045	-3.38 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537050	56.3 Revenue	CRD78078	The Angela Faulkner Collection
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537051	71.17 Revenue	CRD78078	The Angela Faulkner Collection
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537052	121.8 Revenue	CRD78078	The Angela Faulkner Collection
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537056	70.88 Revenue	CRD75735	Dawn Whotton
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537066	188.71 Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments-Direct Transport Costs	27/09/2012	4537070	300.8 Revenue	CRD85244	Ald Connect Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537089	216 Revenue	CRD58040	L Harris T/A Little Snoring Cards
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537090	368.05 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/09/2012	4537090	0 Revenue	CRD08730	Keycraft
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537096	4 Revenue	CRD73780	County Training Hollinswood Imp
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537096	2.7 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537096	-35 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537096	17.9 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537096	235.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537096	4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537096	108.15 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537096	9.25 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537096	447.8 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/09/2012	4537096	20 Revenue	CRD73780	County Training Hollinswood Imp
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Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537096	8.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537096	889.45 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/09/2012	4537096	28.33 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/09/2012	4537096	16.67 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537096	84 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537097	118.4 Revenue	CRD96020	Autumn Cottage Creations
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537098	-68.73 Revenue	CRD96020	Autumn Cottage Creations
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Winderlaneous Expenses Supplies And Services-Grants & Subscriptions	27/09/2012	4537099	500 Revenue	CRD68172	Action For Children
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/09/2012	4537102	3000 Revenue		D W Shotton Landscapes Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2012	4537103	947.47 Revenue	CRD95115	D & G Richards Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2012	4537104	1384.6 Revenue	CRD79626	Pgd Electrical Services Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537131	2703.63 Revenue	CRD89810	Relate
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4537143	7.75 Revenue	CRD84964	Mynd Diy Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4537143	0 Revenue	CRD84964	Mynd Diy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4537144	1.69 Revenue	CRD84964	Mynd Diy Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. 1 unit. & Materials Supplies And Services-Catering	27/09/2012	4537158	42 Revenue	CRD87452	Corbetts Butcher
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Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537163	884.9 Revenue	CRD91403	Derek Block Concert Promotions
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	27/09/2012	4537197	-9.97 Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	28/09/2012	4537198	113.86 Revenue	CRD87470	Southern Electric

Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	28/09/2012	4537199	362.27 Revenue	CRD94986	Haven Power Ltd
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4537199	0 Revenue	CRD94986	Haven Power Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Capital	Employees-Support Staff Contingency/Other Capital-Capital - Consultants Fees	28/09/2012 28/09/2012	4537200 4537205	26350 Revenue 2115.46 Revenue	CRD96745 CRD62496	Dudley College Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537206	987.35 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Consultants Fees	28/09/2012	4537207	259.74 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Consultants Fees	28/09/2012	4537208	1448.13 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537209	3333.33 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537210	395.28 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537211	1864.66 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537212	704.47 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537213	2072.22 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537214	549.43 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2012	4537215	175 Revenue	CRD98019	Wireless Cctv Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2012	4537216	1006.98 Revenue	CRD94566	Schneider Electric Energy Uk Limited
Shropshire Council 00GG	#N/A	Supplies And Services-Miscellaneous Expenses	27/09/2012	4537218	1000 Revenue	CRD95686	Eversheds Llp
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/09/2012	4537225	640.61 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/09/2012	4537225	110.2 Revenue	CRD76838	3663
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/09/2012	4537229	300 Revenue	CRD85291	Alarm Radio Monitoring Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing Premises Related-Water	27/09/2012	4537229	10.5 Revenue	CRD85291	Alarm Radio Monitoring Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	27/09/2012 28/09/2012	4537232 4537254	316.95 Revenue 282.97 Revenue	CRD15533 CRD82689	Severn Trent Water Ltd Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/09/2012	4537254	212.2 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/09/2012	4537256	148.12 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/09/2012	4537257	227.47 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/09/2012	4537258	137.54 Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4537261	209.41 Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4537262	25.92 Revenue	CRD06391	W V Howe Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4537263	67.44 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4537264	260 Revenue	CRD62006	Options Management
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4537265	92.25 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4537266	5.64 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4537267	395 Revenue	CRD29591	Scr Retail Systems
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4537268	64.7 Revenue	CRD90903	Theos Food Co Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537298	10062.3 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537299	946.15 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537300	7386.85 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537301	2841.12 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537302	1024.79 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Highways And Transport-Reconstruction	28/09/2012	4537303	527.55 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537304	971.19 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537305	4600.62 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537306	3646.31 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4537307	704.2 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537310	232.7 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537310	23.82 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537311	189.25 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537312	171.63 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537313	89.34 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537314	66.09 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2012	4537314	8.41 Revenue	CRD76838	3663
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2012 27/09/2012	4537315 4537316	143.03 Revenue 189.79 Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2012	4537317	111.02 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2012	4537317	95.14 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537319	78.01 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537320	149.44 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537321	222.12 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537321	3.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537322	108.93 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537323	68.73 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537324	33.27 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537325	111.78 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537326	463.38 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537327	333.71 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537327	10.24 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537328	57.94 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537328	8.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537329	208.06 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537330	394.47 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537331	512.46 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537331	8.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537332	253.14 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537332	8.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537333	61.36 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537334	236.17 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537334	5.88 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537335	78.38 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537335	5.12 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537336	91.9 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537337	207.76 Revenue	CRD76838	3663

Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537338	198.05 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537339	170.49 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services Catering	27/09/2012	4537340	146.04 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537340	8.41 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	27/09/2012	4537341	140.28 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537342	406.58 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537343	403.01 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537343	55.35 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537344	317.9 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537345	376.65 Revenue	CRD76838	3663
•	Central Services - Trading undertakings Central Services - Trading undertakings		• •					
Shropshire Council 00GG	0 0		Supplies And Services-Catering	27/09/2012	4537345	93.6 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537346	704.82 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537346	39.75 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537347	74.84 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537348	209.14 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537348	8.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537349	422.59 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537350	192.65 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537351	190.78 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services Catering	27/09/2012	4537352	385.98 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537352	52.26 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537353	152.09 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	27/09/2012	4537354	296.24 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537355	466.85 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537355	7.94 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537356	685.31 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537356	72.7 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537357	4.7 Revenue	CRD76838	3663
Shropshire Council 00GG	Contrair Convioco Trading andonatango	#N/A	Supplies And Services-Catering	27/09/2012	4537358	260.61 Revenue	CRD76838	3663
•	Central Consises - Trading undertakings	#IV/A	• •	27/09/2012				
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering		4537359	72.16 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537360	419.18 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537361	253.2 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537362	166.56 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537363	308.55 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537364	370.91 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537365	184.84 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537365	8.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537366	346.89 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537366	8.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537367	173.87 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537367	5.12 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537368	92.62 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537368	38.04 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537369	32.66 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537370	149.13 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537371	55.4 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services Catering	27/09/2012	4537371	8.53 Revenue	CRD76838	3663
•			Supplies And Services-Catering Supplies And Services-Catering					3663
Shropshire Council 00GG	Central Services - Trading undertakings			27/09/2012	4537372	296.91 Revenue	CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537372	8.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537373	482.37 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537373	13.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537374	164.71 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537374	5.12 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537375	255.23 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537376	233.92 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537377	118.75 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537378	247.31 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services Catering	27/09/2012	4537379	302.18 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537380	252.64 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings			27/09/2012	4537380	5.12 Revenue	CRD76838	3663
The state of the s			Supplies And Services-Catering					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537381	6.81 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537382	275.55 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537382	10.24 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537383	38.59 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537383	8.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537384	448.85 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537384	63.14 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services Catering	27/09/2012	4537385	157.12 Revenue	CRD76838	3663
Shropshire Council 00GG	5 5		Supplies And Services-Catering Supplies And Services-Catering	27/09/2012	4537385	21.1 Revenue	CRD76838	3663
•	Central Services - Trading undertakings		• •					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537386	98.73 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537387	120.45 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537387	3.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537388	86.64 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537388	6.09 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537389	299.77 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537390	86.44 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537391	94.9 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537392	261.77 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537392	8.41 Revenue		
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537393	617.43 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537393	20.59 Revenue	CRD76838	3663

Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537394	230.59 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	27/09/2012	4537394	23.77 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537395	43.2 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537395	23.06 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537396	490.95 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537397	154.47 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537398	100.84 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537399	224.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537400	21.87 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537401	264.41 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537402	131.05 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537402	15.74 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537403	832.56 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537403	92.07 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537404	186.65 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537404	8.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537405	77.57 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537405	24.56 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537406	288.05 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537406	29 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537407	81.69 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	27/09/2012	4537408	734.84 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	27/09/2012	4537408	24.29 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537409	81.67 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537410	119.98 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537411	338.84 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537411	5.12 Revenue	CRD76838	3663
•	Central Services - Trading undertakings Central Services - Trading undertakings		• • • • • • • • • • • • • • • • • • • •				CRD76838	3663
Shropshire Council 00GG	0 0		Supplies And Services-Catering	27/09/2012	4537412	71.3 Revenue		
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537413	204.34 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537413	82.36 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537414	329.78 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537415	259.31 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537415	17.67 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537416	11.39 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537417	235.54 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	• • • • • • • • • • • • • • • • • • • •	27/09/2012	4537418	212.09 Revenue	CRD76838	3663
•			Supplies And Services-Catering					
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	27/09/2012	4537418	3.97 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537419	241.52 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537419	7.44 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537420	257.58 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537421	329.36 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537422	209.61 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537422	8.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537423	335.72 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537423	6.09 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537424	128.65 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537425	187.3 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537426	109.25 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537426	20.48 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537427	6.8 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537428	15.21 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537429	433.91 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537430	17.92 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537431	308.4 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537432	300.74 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537432	29.51 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537433	246.6 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537434	340.23 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537434	6.46 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537435	360.44 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537435	2.62 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	27/09/2012	4537436	391.5 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537436	44.49 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537437	465.67 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537438	685.16 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537438	12.92 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537439	106.19 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537439	24.56 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537440	165.34 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537441	204.54 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537441	5.84 Revenue	CRD76838	3663
•					4537442			
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012		161.06 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537443	246.21 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537443	12.58 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537444	49.5 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537445	305.48 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537445	12.92 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537446	924.62 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537446	40.71 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537447	596.62 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537448	628.89 Revenue	CRD76838	3663

Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537448	52.26 Revenue	CRD76838	3663
•			• • • • • • • • • • • • • • • • • • • •	27/09/2012	4537450	354.09 Revenue		3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering				CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537450	5.75 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537451	751.32 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537451	14.4 Revenue	CRD76838	3663
•	Contract Contracts Tracking and Charles	#N/Λ	• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	27/09/2012	4537452	478.63 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	27/09/2012	4537452	11.97 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537453	389.8 Revenue	CRD76838	3663
•				27/09/2012	4537453	134.78 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537454	357.19 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537454	41.18 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537455	12.94 Revenue	CRD76838	3663
•			• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537456	12.94 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537457	12.94 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	27/09/2012	4537458	12.94 Revenue	CRD76838	3663
•	Control Conviosa Trading undertakings	11471						
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537459	12.94 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537460	262.7 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537460	8.41 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537461	273.19 Revenue	CRD76838	3663
•			• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537462	197.8 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537463	164.59 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537463	20.59 Revenue	CRD76838	3663
•	Central Services - Trading undertakings		• • • • • • • • • • • • • • • • • • • •		4537464			3663
Shropshire Council 00GG	6 6		Supplies And Services-Catering	27/09/2012		96.11 Revenue	CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537465	594.8 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537466	628.61 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537466	21.1 Revenue	CRD76838	3663
•			• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537467	305.25 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537468	246.38 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537468	21.1 Revenue	CRD76838	3663
	Central Services - Trading undertakings		• • • • • • • • • • • • • • • • • • • •	27/09/2012		371.64 Revenue		
Shropshire Council 00GG	0 0		Supplies And Services-Catering		4537469		CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537470	116.09 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537470	3.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537471	165.95 Revenue	CRD76838	3663
•			• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537471	8.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537472	67.5 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537473	94.61 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537474	346.79 Revenue	CRD76838	3663
			• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537474	8.53 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537475	218.28 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537476	436.13 Revenue	CRD76838	3663
•			• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537476	79.68 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537477	45.34 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537477	4.78 Revenue	CRD76838	3663
Shropshire Council 00GG			• • • • • • • • • • • • • • • • • • • •					3663
•	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537478	345.12 Revenue	CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537479	439.95 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537479	20.59 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537480	218.05 Revenue	CRD76838	3663
•	Contrai Corvidoo Trading andortakingo	#N1/A						
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	27/09/2012	4537481	532.07 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	27/09/2012	4537481	21.76 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537482	255.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537482	61.77 Revenue	CRD76838	3663
•	Certifal Services - Trading dilucitatings	//A 1//A	• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	27/09/2012	4537483	193.57 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	27/09/2012	4537483	32.88 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537484	171.06 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537485	223.64 Revenue	CRD76838	3663
•	6 6		• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537485	24.56 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537486	331.38 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537487	9.54 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537488	223.93 Revenue	CRD76838	3663
•	6 6		• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537488	15.6 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537489	193.15 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537489	10.24 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537490	207.07 Revenue	CRD76838	3663
•			• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537490	29.51 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537491	243.63 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537492	46.79 Revenue	CRD76838	3663
•			• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537493	56.93 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537494	415.63 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537495	236.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537495	85.02 Revenue	CRD76838	3663
	55.Mai 56171666 Frauling undertakings	#N/A	• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	27/09/2012	4537496	127.62 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537497	150.53 Revenue	CRD76838	3663
Shropshire Council 00GG		#N/A	Supplies And Services-Catering	27/09/2012	4537498	74.03 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	en E	Supplies And Services-Catering	27/09/2012	4537499			3663
•	Central Services - Trading undertakings					130.14 Revenue	CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537500	157.04 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537501	330.95 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537501	24.56 Revenue	CRD76838	3663
•	5		• • • • • • • • • • • • • • • • • • • •					
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537502	441.92 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537503	258.35 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537504	88.42 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2012	4537505	6.18 Revenue	CRD76838	3663
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Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537506	279.84 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537506	20.59 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537507	9.39 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537508	187.57 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537508	7.84 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537509	220.69 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537511	385.82 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537511	31.16 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537512	319.61 Revenue	CRD76838	3663
•							
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537513	201.29 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537514	279.65 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537515	404.17 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537515	9.15 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537516	388.78 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537517	42.67 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537518	481.99 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537519	205.78 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537519	20.59 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537520	153.2 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537521	336.11 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537522	140.97 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537523	-10.47 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537524	-2.52 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537525	-7.56 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537526	-22.62 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537527	-2.52 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537528	-2.52 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2012	4537529	-2.52 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537530	-4.81 Revenue	CRD76838	3663
•							
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537531	-2.52 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537532	-6.12 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537533	-6.8 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537534	-46.8 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537535	-77.75 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537536	-3.09 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537537	-57.45 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537538	-2.6 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537539	-21.1 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537540	-6.12 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537541	-7.6 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537542	-24.76 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537543	-21.22 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537544	-7.27 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537545	-59.32 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537546	-7.27 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537547	-55 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537548	-2.52 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537549	-13.57 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537550	-12.94 Revenue	CRD76838	3663
Shropshire Council 00GG	5 5		27/09/2012	4537551	-4.71 Revenue	CRD76838	3663
•	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering		4537552			3663
Shropshire Council 00GG	Central Services - Trading undertakings	3	27/09/2012		-16.2 Revenue	CRD76838	
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537553	-45.78 Revenue	CRD76838	3663
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2012	4537554	-3.22 Revenue	CRD76838	3663
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4537556	3454.02 Revenue	CRD97445	The Children'S Family Trust
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4537559	3596.52 Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/09/2012	4537567	177.98 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/09/2012	4537568	177.98 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537569	329.67 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537570	455.84 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537571	899.47 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537572	199.43 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537573	333.74 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/09/2012	4537592	4035.96 Revenue	CRD18373	Care At Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537593	227.15 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537594	762.3 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537595	188.24 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/09/2012	4537596	1838.96 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537597	514.04 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537597	61.54 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537598	211.75 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537599	948.44 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537600	409.06 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537601	662.46 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537602	57.92 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537603	778.3 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/09/2012	4537603	304.08 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/09/2012	4537604	146.3 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/09/2012	4537605	604.45 Revenue	CRD42208 CRD42208	Shrewsbury Home Care Services Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/09/2012	4537606	873.95 Revenue	CRD42208 CRD42208	Shrewsbury Home Care Services Shrewsbury Home Care Services
Shropshire Council 00GG				4537608	390.96 Revenue		•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/09/2012 27/09/2012	4537608 4537609	1697.85 Revenue	CRD42208 CRD42208	Shrewsbury Home Care Services Shrewsbury Home Care Services
Omoparine Council GOOG	Addit Coolal Care - Cruel people (aged 00 of over) illoluding older mentally ill	Time Lary Laymonts-Filvate Cultidutus	Z1/U3/ZU1Z	-001008	1031.03 INEVEILUE	UND42200	Sinewabuly Florite Cale Services

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537610	1078 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537611	150.15 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537612	215.6 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537613	800.02 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537614	637.12 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537615	1006.36 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537616	810.88 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537617	387.34 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537618	1925 Revenue	CRD42208	Shrewsbury Home Care Services
•		· ·					•
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537619	749.34 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537620	830.52 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537621	92.4 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537622	277.2 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537623	431.2 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537624	405.44 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/09/2012	4537625	308 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537626	1513.05 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537627	2197.34 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537628	200.2 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537629	1001 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537630	83.26 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537631	499.56 Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/09/2012	4537632	1389.2 Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/09/2012	4537633	1385.76 Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537634	996.59 Revenue	CRD54894	Sterling Homecare Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/09/2012	4537660	27.5 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/09/2012	4537661	25.28 Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	27/09/2012	4537666	75.2 Revenue	CRD63874	Allcare Shropshire Ltd
•		· ·	27/09/2012	4537675	322.76 Revenue	CRD80970	Care 4 All
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments Private Contractors					
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537684	714 Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537684	1428 Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537685	1999.2 Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537686	1999.2 Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537687	309.32 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537688	492.47 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537688	170.94 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537692	1691.92 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/09/2012	4537693	4.8 Revenue	CRD97317	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537694	279 Revenue	CRD98132	Sovereign Domiciliary Care Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4537696	137.1 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4537697	64 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4537698	140.4 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4537699	256.6 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4537699	40 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4537700	320 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4537701	128 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments Private Contractors	27/09/2012	4537702	136.25 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4537703	273.55 Revenue	CRD39419	Trident Reach The People Charity
•	Adult Social Care - Adults aged under 65 with mental health needs	· ·		4537703			Trident Reach The People Charity Trident Reach The People Charity
Shropshire Council 00GG		Third Party Payments-Private Contractors	27/09/2012	4537704	14 Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012		256 Revenue		. ,
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4537705	257.2 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4537706	399.85 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4537707	131.8 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4537708	203.4 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4537709	263.6 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4537710	391.2 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/09/2012	4537711	191.04 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2012	4537712	186.33 Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/09/2012	4537713	388.24 Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/09/2012	4537714	388.24 Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4537715	-8414.34 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4537716	-1824 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2012	4537717	-299.71 Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4538024	422.15 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4538025	2635.27 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4538026	279.16 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4538027	9234.02 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4538028	2431.07 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4538029	260.13 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4538030	233.25 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Consultants Fees	28/09/2012	4538031	858.8 Revenue	CRD62496	Mouchel Limited
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/09/2012	4538032	49.5 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transfer Payments-Transport Recharges	28/09/2012	4538032	300 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
•	Highways and Transport Services - Management & Support Services	, , , ,		4538034	416.16 Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council 00GG		Transfer Payments-Direct Transport Costs	28/09/2012	4538034 4538035			Vincent Windsor Private Hire
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/09/2012		19.2 Revenue	CRD17363	
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments Direct Transport Costs	28/09/2012	4538036	918 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/09/2012	4538037	68.1 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transfer Payments-Direct Transport Costs	28/09/2012	4538037	556.7 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4538049	50 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4538050	468 Revenue	CRD15928	Siemens Financial Services
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4538057	97.9 Revenue	CRD56613	Key Catering Plc

Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4538058	64.34 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4538059	36.13 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/09/2012	4538060	66.27 Revenue	CRD56613	Key Catering Plc
Shropshire Council 00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	28/09/2012	4538067	722.03 Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4538097	-6.2 Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4538098	-8 Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	28/09/2012	4538178	20.81 Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	28/09/2012	4538178	16.8 Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Catering	28/09/2012	4538178	149.31 Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
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Shropshire Council 00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing	28/09/2012	4538178	0.69 Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4538286	0 Revenue	CRD10971	Nisbets
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4538287	0 Revenue	CRD85116	Russums
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4538288	0 Revenue	CRD85116	Russums
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4538291	0 Revenue	CRD14756	2 Ronnie'S
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/09/2012	4538347	1000 Revenue	TOP27296	Friends Of Cockshutt School
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Grants & Subscriptions	28/09/2012	4538348	378 Revenue	CRD59148	Environment Agency
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/09/2012	4538349	118.36 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/09/2012	4538350	223.11 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/09/2012	4538351	213.95 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/09/2012	4538352	72.67 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	28/09/2012	4538358	1665 Revenue	CRD62496	Mouchel Limited
•		• • • • • • • • • • • • • • • • • • • •		4538359	5530.96 Revenue		
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	28/09/2012			CRD26992	Shrewsbury Sixth Form College
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	28/09/2012	4538361	280 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	28/09/2012	4538361	280 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	28/09/2012	4538361	280 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	28/09/2012	4538361	980 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	28/09/2012	4538361	70 Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	28/09/2012	4538362	130 Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Water	28/09/2012	4538363	1004.87 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	28/09/2012	4538364	250 Revenue	TOP26619	S P Holding Services Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4538512	230 Revenue	CRD96344	Wems Kitchen
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4538542	0 Revenue	CRD85116	Russums
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors		4538558		CRD65880	J Featherstone
Shropshire Council 00GG			28/09/2012		0 Revenue		
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2012	4538627	146022.07 Revenue	CRD81411	Interclass Pic
Shropshire Council 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4538628	0 Revenue	CRD64330	Colour Supplies
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	28/09/2012	4538662	132 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	28/09/2012	4538662	66 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/09/2012	4538663	132 Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2012	4538664	5271.07 Revenue	STX00288	Cornbrook Homes Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2012	4538665	3460 Revenue	STX00001	W T Rowley & Sons
Shropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/09/2012	4538670	108.5 Revenue	STX00358	Eric Neville Catering Supplies Ltd
•	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/09/2012	4538674	0 Revenue	CRD73770	Ppg Architectural Coatings Uk Limited
Shropshire Council 00GG							
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/09/2012	4538697	46.58 Revenue	CRD77417	Bloomers Bakery
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/09/2012 28/09/2012	4538697 4538698	46.58 Revenue 11.63 Revenue	CRD77417 CRD77417	Bloomers Bakery Bloomers Bakery
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	28/09/2012 28/09/2012 28/09/2012	4538697 4538698 4538699	46.58 Revenue 11.63 Revenue 15.86 Revenue	CRD77417 CRD77417 CRD77417	Bloomers Bakery Bloomers Bakery Bloomers Bakery
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	28/09/2012 28/09/2012 28/09/2012 28/09/2012	4538697 4538698 4538699 4538700	46.58 Revenue 11.63 Revenue 15.86 Revenue 33.08 Revenue	CRD77417 CRD77417 CRD77417 CRD56613	Bloomers Bakery Bloomers Bakery Bloomers Bakery Key Catering Plc
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors	28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	4538697 4538698 4538699 4538700 4538700	46.58 Revenue 11.63 Revenue 15.86 Revenue 33.08 Revenue 0 Revenue	CRD77417 CRD77417 CRD77417 CRD56613 CRD56613	Bloomers Bakery Bloomers Bakery Bloomers Bakery Key Catering Plc Key Catering Plc
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet County Training trading account - Training	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Communications & Computing	28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	4538697 4538698 4538699 4538700 4538700 4538744	46.58 Revenue 11.63 Revenue 15.86 Revenue 33.08 Revenue 0 Revenue 1500 Revenue	CRD77417 CRD77417 CRD77417 CRD56613 CRD56613 CRD62973	Bloomers Bakery Bloomers Bakery Bloomers Bakery Key Catering Plc Key Catering Plc Neopost Credifon Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet County Training trading account - Training None BVACOP - Balance Sheet	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Communications & Computing Contingency/Other Capital-Suspense	28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	4538697 4538698 4538699 4538700 4538700 4538744 4538901	46.58 Revenue 11.63 Revenue 15.86 Revenue 33.08 Revenue 0 Revenue	CRD77417 CRD77417 CRD77417 CRD56613 CRD56613 CRD62973 CRD71137	Bloomers Bakery Bloomers Bakery Bloomers Bakery Key Catering Plc Key Catering Plc Neopost Credifon Ltd Computershare Voucher Services Greenacre
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet County Training trading account - Training	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Communications & Computing	28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	4538697 4538698 4538699 4538700 4538700 4538744	46.58 Revenue 11.63 Revenue 15.86 Revenue 33.08 Revenue 0 Revenue 1500 Revenue	CRD77417 CRD77417 CRD77417 CRD56613 CRD56613 CRD62973	Bloomers Bakery Bloomers Bakery Bloomers Bakery Key Catering Plc Key Catering Plc Neopost Credifon Ltd
Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet County Training trading account - Training None BVACOP - Balance Sheet	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Communications & Computing Contingency/Other Capital-Suspense	28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	4538697 4538698 4538699 4538700 4538700 4538744 4538901	46.58 Revenue 11.63 Revenue 15.86 Revenue 33.08 Revenue 0 Revenue 1500 Revenue 298 Revenue	CRD77417 CRD77417 CRD77417 CRD56613 CRD56613 CRD62973 CRD71137	Bloomers Bakery Bloomers Bakery Bloomers Bakery Key Catering Plc Key Catering Plc Neopost Credifon Ltd Computershare Voucher Services Greenacre
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet County Training trading account - Training None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Communications & Computing Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	4538697 4538698 4538699 4538700 4538700 4538744 4538901	46.58 Revenue 11.63 Revenue 15.86 Revenue 33.08 Revenue 0 Revenue 1500 Revenue 298 Revenue 13.41 Revenue	CRD77417 CRD77417 CRD77417 CRD56613 CRD56613 CRD62973 CRD71137 CRD71137 XAW00327	Bloomers Bakery Bloomers Bakery Bloomers Bakery Bloomers Bakery Key Catering Plc Key Catering Plc Neopost Credifon Ltd Computershare Voucher Services Greenacre Computershare Voucher Services Greenacre Asperity Employee Benefits Ltd
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet County Training trading account - Training None BVACOP - Balance Sheet	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Communications & Computing Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	4538697 4538698 4538699 4538700 4538700 4538744 4538901 4538901 4538935 4538935	46.58 Revenue 11.63 Revenue 15.86 Revenue 33.08 Revenue 0 Revenue 1500 Revenue 298 Revenue 13.41 Revenue 729 Revenue 29.16 Revenue	CRD77417 CRD77417 CRD77417 CRD56613 CRD56613 CRD62973 CRD71137 CRD71137 XAW00327 XAW00327	Bloomers Bakery Bloomers Bakery Bloomers Bakery Key Catering Plc Key Catering Plc Neopost Credifon Ltd Computershare Voucher Services Greenacre Computershare Voucher Services Greenacre
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet County Training trading account - Training None BVACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Communications & Computing Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Income-Fees & Charges	28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	4538697 4538698 4538699 4538700 4538700 4538744 4538901 4538901 4538935 4539665	46.58 Revenue 11.63 Revenue 15.86 Revenue 33.08 Revenue 0 Revenue 1500 Revenue 298 Revenue 13.41 Revenue 729 Revenue 29.16 Revenue 23.5 Revenue	CRD77417 CRD77417 CRD77417 CRD56613 CRD56613 CRD62973 CRD71137 CRD71137 XAW00327 XAW00327 RES00696	Bloomers Bakery Bloomers Bakery Bloomers Bakery Bloomers Bakery Key Catering Plc Key Catering Plc Neopost Credifon Ltd Computershare Voucher Services Greenacre Computershare Voucher Services Greenacre Asperity Employee Benefits Ltd Asperity Employee Benefits Ltd Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet County Training trading account - Training None BVACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Communications & Computing Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Income-Fees & Charges Income-Fees & Charges	28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	4538697 4538698 4538699 4538700 4538700 4538744 4538901 4538935 4538935 4538935 4539665 4539666	46.58 Revenue 11.63 Revenue 15.86 Revenue 33.08 Revenue 0 Revenue 1500 Revenue 298 Revenue 13.41 Revenue 729 Revenue 29.16 Revenue 23.5 Revenue	CRD77417 CRD77417 CRD77417 CRD56613 CRD56613 CRD66973 CRD71137 CRD71137 XAW00327 XAW00327 RES00696 RES00719	Bloomers Bakery Bloomers Bakery Bloomers Bakery Bloomers Bakery Key Catering Plc Key Catering Plc Neopost Credifon Ltd Computershare Voucher Services Greenacre Computershare Voucher Services Greenacre Asperity Employee Benefits Ltd Asperity Employee Benefits Ltd Redacted - Personal Information Sabrina House
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet County Training trading account - Training None BVACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Communications & Computing Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges Income-Fees & Charges	28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	4538697 4538698 4538699 4538700 4538700 4538744 4538901 4538901 4538935 4538935 4539665 4539666	46.58 Revenue 11.63 Revenue 15.86 Revenue 33.08 Revenue 0 Revenue 1500 Revenue 298 Revenue 13.41 Revenue 729 Revenue 29.16 Revenue 23.5 Revenue 23.5 Revenue 23.5 Revenue	CRD77417 CRD77417 CRD77417 CRD56613 CRD56613 CRD62973 CRD71137 CRD71137 CRD71137 XAW00327 XAW00327 RES00696 RES00719 RES00833	Bloomers Bakery Bloomers Bakery Bloomers Bakery Bloomers Bakery Key Catering Plc Key Catering Plc Neopost Credifon Ltd Computershare Voucher Services Greenacre Computershare Voucher Services Greenacre Asperity Employee Benefits Ltd Asperity Employee Benefits Ltd Redacted - Personal Information Sabrina House Redacted - Personal Information
Shropshire Council 00GG	Central Services - Trading undertakings None BVACOP - Balance Sheet County Training trading account - Training None BVACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials Current Assets-Government Debtors Supplies And Services-Communications & Computing Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense Income-Fees & Charges	28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012 28/09/2012	4538697 4538698 4538699 4538700 4538700 4538744 4538901 4538901 4538935 4538965 4539666 4539668 4539668	46.58 Revenue 11.63 Revenue 15.86 Revenue 33.08 Revenue 0 Revenue 1500 Revenue 298 Revenue 13.41 Revenue 729 Revenue 29.16 Revenue 23.5 Revenue 23.5 Revenue 23.5 Revenue 23.5 Revenue	CRD77417 CRD77417 CRD77417 CRD576613 CRD56613 CRD62973 CRD71137 CRD71137 XAW00327 XAW00327 RES00696 RES00719 RES00833 RES00842	Bloomers Bakery Bloomers Bakery Bloomers Bakery Bloomers Bakery Key Catering Plc Key Catering Plc Neopost Credifon Ltd Computershare Voucher Services Greenacre Computershare Voucher Services Greenacre Asperity Employee Benefits Ltd Asperity Employee Benefits Ltd Redacted - Personal Information Sabrina House Redacted - Personal Information Redacted - Personal Information
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Payments Sept 2012 v1

Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4539699	82.2 Revenue	RES00953	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4539708	23.5 Revenue	RES00981	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4539710	29.25 Revenue	RES00989	Hendra Healthcare (Ludlow) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	28/09/2012	4539711	47 Revenue	RES00997	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4539712	23.5 Revenue	RES01014	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4539715	23.5 Revenue	RES01022	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	28/09/2012	4539719	120 Revenue	RES01055	Mr W Lewis
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	28/09/2012	4539721	100 Revenue	RES01060	Mr Christopher Piatkowski
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	28/09/2012	4539722	130 Revenue	RES01061	Mr Dennis Platt
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	28/09/2012	4539724	52.9 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	28/09/2012	4539724	54.05 Revenue	RES01068	Mr A Walker
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4539727	20.1 Revenue	RES01077	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4539727	54.05 Revenue	RES01077	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/09/2012	4539728	41 Revenue	RES01078	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	28/09/2012	4539730	65 Revenue	RES01082	Mr Marc Porter
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/09/2012	4539731	47 Revenue	RES01083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/09/2012	4539731	82.2 Revenue	RES01083	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	28/09/2012	4539732	90 Revenue	RES01084	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	28/09/2012	4539733	90 Revenue	RES01084	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	28/09/2012	4539734	90 Revenue	RES01084	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/09/2012	4539736	47 Revenue	RES01093	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	28/09/2012	4539736	82.2 Revenue	RES01093	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4539737	29.25 Revenue	RES01094	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4539738	23.5 Revenue	RES01095	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4539740	29.25 Revenue	RES01098	Redacted - Personal Information
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	28/09/2012	4539740	82.2 Revenue	RES01098	Redacted - Personal Information
Shropshire Council 00GG	None BVACOP - Balance sheet	Income-Fees & Charges	28/09/2012	4539741	200 Revenue	RES01104	Mr Roy Pryce