

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	03/08/2015	5529684	2,310.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	03/08/2015	5512592	1,652.87	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2015	5506796	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2015	5506795	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/08/2015	5521773	606.12	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2015	5521770	709.65	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/08/2015	5521771	6,538.30	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/08/2015	5507975	1,000.00	Revenue	CRD14999	Rnib
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/08/2015	5430597	1,965,526.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/08/2015	5527183	600.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/08/2015	5511481	1,500.00	Revenue	CRD19495	Cool Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2015	5521676	0.00	Revenue	CRD22476	Thomas Fattorini Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	03/08/2015	5508146	526.51	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/08/2015	5528202	4,016.25	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2015	5506531	0.00	Revenue	CRD48458	Sg World Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/08/2015	5430674	975,020.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/08/2015	5515347	471.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/08/2015	5515927	440.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2015	5529763	483.15	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2015	5523350	483.15	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2015	5515809	524.80	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/08/2015	5509173	1,063.45	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/08/2015	5505787	765.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/08/2015	5525890	517.00	Revenue	CRD80406	Dragonfly Project Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-EQUIPT. Furn. & Materials	03/08/2015	5512985	449.93	Revenue	CRD84789	C'Art
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/08/2015	5528156	553.58	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/08/2015	5512642	680.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/08/2015	5512642	680.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/08/2015	5512642	680.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/08/2015	5526806	551.80	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	03/08/2015	5506747	3,246.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	03/08/2015	5511857	218.79	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	03/08/2015	5511857	1,203.35	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	03/08/2015	5511857	2,406.70	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	03/08/2015	5511857	1,203.35	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	03/08/2015	5511857	1,422.14	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	03/08/2015	5511857	1,312.75	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	03/08/2015	5511857	109.40	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	03/08/2015	5511857	218.79	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	03/08/2015	5511857	109.40	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	03/08/2015	5511857	984.56	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-EQUIPT. Furn. & Materials	03/08/2015	5511857	765.77	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/08/2015	5514050	-22,703.00	Revenue	CRD90721	Divegym Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/08/2015	5513759	22,703.00	Revenue	CRD90721	Divegym Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	03/08/2015	5521446	6,200.00	Revenue	CRD90979	Mr Hugh Richards
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	03/08/2015	5509219	505.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/08/2015	5512971	6,105.00	Revenue	CRD97856	The Raf Cosford Air Show
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	03/08/2015	5510108	2,235.90	Revenue	CRT00720	Dr Chris Newman
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/08/2015	5456412	34,992.00	Revenue	HOM01757	Proactive Life
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/08/2015	5528204	2,150.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/08/2015	5529854	6,562.35	Capital	TOP25740	R E Brown Builders Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/08/2015	5528233	3,845.05	Capital	TOP25971	Alister Wright Ltd Builders
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/08/2015	5529710	2,146.23	Revenue	TOP28973	Fexco
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/08/2015	5529712	951.89	Revenue	TOP28973	Fexco
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/08/2015	5530118	11,672.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/08/2015	5530117	2,279.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/08/2015	5530111	3,591.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/08/2015	5530109	1,834.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/08/2015	5530406	1,079.39	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIPT. Furn. & Materials	04/08/2015	5513758	1,890.00	Revenue	CRD09570	Lightsource Av
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	04/08/2015	5530145	584.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2015	5530410	673.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2015	5530409	542.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/08/2015	5530328	3,120.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	04/08/2015	5529706	526.51	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/08/2015	5530412	2,245.83	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2015	5530386	2,520.00	Revenue	CRD51389	Coverage Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2015	5515348	1,448.00	Revenue	CRD56358	Stone Computers Ltd

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Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2015	5511292	2,172.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2015	5517452	479.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2015	5515932	1,064.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	04/08/2015	5507693	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530360	850.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530359	16,355.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/08/2015	5507838	522.04	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/08/2015	5507863	733.25	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2015	5517453	435.00	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/08/2015	5530450	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/08/2015	5518302	0.00	Revenue	CRD65158	P C World Business
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/08/2015	5518301	0.00	Revenue	CRD65158	P C World Business
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530354	3,036.29	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530361	11,357.10	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2015	5530395	867.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2015	5530392	571.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2015	5530394	782.34	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	04/08/2015	5511849	903.83	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	35.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	14.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	150.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	30.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	310.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	626.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	4.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	97.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	165.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	4.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/08/2015	5530352	3,971.82	Revenue	CRD74217	Derwen College
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/08/2015	5522759	458.00	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/08/2015	5530346	-483.15	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2015	5530435	505.50	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2015	5530432	3,270.99	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5498028	22,837.62	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530364	6,000.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530363	2,480.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/08/2015	5525469	1,005.00	Revenue	CRD83166	John Masefield High School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/08/2015	5525469	518.00	Revenue	CRD83166	John Masefield High School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	04/08/2015	5512966	3,237.00	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/08/2015	5506398	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2015	5506841	889.71	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	04/08/2015	5505357	438.88	Revenue	CRD86225	Carpet Right
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/08/2015	5505357	0.00	Revenue	CRD86225	Carpet Right
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/08/2015	5530452	19,426.64	Revenue	CRD86632	Seashell Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	04/08/2015	5526743	572.45	Revenue	CRD87133	Cath Cyf
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/08/2015	5507514	625.46	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2015	5530444	1,989.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2015	5509867	2,391.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	04/08/2015	5523675	440.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/08/2015	5513760	21,135.00	Revenue	CRD90721	Divegym Equipment Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	04/08/2015	5522621	436.56	Revenue	CRD91344	Hays Specialist Recruitment Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	04/08/2015	5526756	1,132.35	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/08/2015	5508009	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/08/2015	5508008	800.03	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530365	895.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	04/08/2015	5508004	935.55	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/08/2015	5525355	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/08/2015	5525354	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	04/08/2015	5526476	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2015	5527371	2,314.60	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	04/08/2015	5526746	12,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/08/2015	5530448	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/08/2015	5530370	4,783.20	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530369	3,724.20	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530376	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530375	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/08/2015	5530374	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/08/2015	5530373	2,704.00	Revenue	CRD98442	New Focas

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530372	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530371	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2015	5510294	436.36	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	04/08/2015	5513085	1,337.50	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530378	6,857.14	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530377	21,998.57	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530356	7,085.71	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530355	22,731.86	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	04/08/2015	5528264	940.80	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	04/08/2015	5528262	1,176.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/08/2015	5515694	1,214.34	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/08/2015	5523490	965.56	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	04/08/2015	5530147	1,440.00	Revenue	CRT02373	Chauffeur Kings
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530358	3,255.00	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530454	-1,092.86	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/08/2015	5506312	500.00	Revenue	CRT03173	M A Bufton & Sons Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	04/08/2015	5521462	1,132.90	Revenue	CRT03238	Rich Learning Opportunities
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/08/2015	5530172	3,500.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530789	779.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530773	564.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530769	792.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530797	586.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530762	3,204.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530761	1,082.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530751	4,183.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530746	908.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530739	972.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530734	3,059.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530872	1,710.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2015	5530342	0.00	Revenue	CRD02783	Carroll & Williams
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/08/2015	5530342	666.00	Capital	CRD02783	Carroll & Williams
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	5.74	Revenue	CRD12632	Abbey Hardware
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	20.84	Revenue	CRD12632	Abbey Hardware
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	20.84	Revenue	CRD12632	Abbey Hardware
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	46.64	Revenue	CRD12632	Abbey Hardware
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	8.33	Revenue	CRD12632	Abbey Hardware
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	8.33	Revenue	CRD12632	Abbey Hardware
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	15.00	Revenue	CRD12632	Abbey Hardware
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	93.32	Revenue	CRD12632	Abbey Hardware
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	30.00	Revenue	CRD12632	Abbey Hardware
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	15.83	Revenue	CRD12632	Abbey Hardware
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	100.00	Revenue	CRD12632	Abbey Hardware
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	142.47	Revenue	CRD12632	Abbey Hardware
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	20.00	Revenue	CRD12632	Abbey Hardware
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	15.00	Revenue	CRD12632	Abbey Hardware
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/08/2015	5527163	571.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/08/2015	5525475	1,040.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	05/08/2015	5520111	1,350.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/08/2015	5506964	728.53	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5506962	5,378.32	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	05/08/2015	5526787	3,378.54	Revenue	CRD63887	Aa Moving Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	05/08/2015	5526777	872.46	Revenue	CRD63887	Aa Moving Solutions
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2015	5526787	0.00	Revenue	CRD63887	Aa Moving Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/08/2015	5530257	25,804.59	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530913	174,566.10	Revenue	CRD74829	Marsh Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530912	6,762.65	Revenue	CRD74829	Marsh Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530911	60,983.92	Revenue	CRD74829	Marsh Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530910	13,766.22	Revenue	CRD74829	Marsh Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530909	2,184.52	Revenue	CRD74829	Marsh Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530907	285,573.60	Revenue	CRD74829	Marsh Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530906	71,921.00	Revenue	CRD74829	Marsh Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530905	37,100.00	Revenue	CRD74829	Marsh Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530904	34,833.46	Revenue	CRD74829	Marsh Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530904	5,174.88	Revenue	CRD74829	Marsh Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530903	8,077.06	Revenue	CRD74829	Marsh Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2015	5530905	0.00	Revenue	CRD74829	Marsh Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5506976	621.60	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5506977	539.00	Revenue	CRD78136	Carewatch Mid Shropshire

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/08/2015	5506980	753.48	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5506989	1,903.15	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	05/08/2015	5530943	3.91	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	05/08/2015	5530943	160.19	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	05/08/2015	5530943	95.90	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/08/2015	5530943	533.23	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/08/2015	5530943	88.92	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/08/2015	5530943	104.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/08/2015	5530943	35.67	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	05/08/2015	5530943	52.79	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	05/08/2015	5530943	67.49	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/08/2015	5530943	-0.75	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	05/08/2015	5530943	13.32	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	05/08/2015	5530943	1.25	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	05/08/2015	5530943	6.20	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5506992	4,703.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	05/08/2015	5529683	418.42	Revenue	CRD87772	Storage King
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/08/2015	5506997	1,171.60	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/08/2015	5506998	1,612.60	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5506995	4,136.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5506996	3,217.85	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/08/2015	5526634	346.61	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/08/2015	5526634	346.62	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	05/08/2015	5526634	346.62	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2015	5526634	0.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/08/2015	5530729	1,103.68	Revenue	CRD92670	Norwell Lapley Productions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5507006	537.24	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/08/2015	5530351	558.08	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/08/2015	5530351	860.08	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/08/2015	5530351	430.04	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/08/2015	5530351	645.06	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/08/2015	5530351	1,290.12	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/08/2015	5530351	215.02	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/08/2015	5519090	18,182.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/08/2015	5519087	5,747.51	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	05/08/2015	5530917	52,456.89	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5507016	1,372.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	05/08/2015	5528188	735.00	Revenue	CRT00270	Embrace Physical Education
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/08/2015	5511671	422.75	Revenue	CRT01223	Altive Media Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5507017	921.96	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	05/08/2015	5511889	2,475.00	Revenue	CRT03195	The Buttermarket Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/08/2015	5530341	1,520.20	Capital	TOP22272	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/08/2015	5531637	2,518.95	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/08/2015	5531638	988.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531634	3,736.46	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531635	5,104.82	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	06/08/2015	5531374	695.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5531375	0.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2015	5531375	20,521.53	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5530730	560.90	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/08/2015	5514254	498.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/08/2015	5531392	795.64	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	06/08/2015	5531391	15,372.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531645	542.10	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/08/2015	5531651	1,772.48	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/08/2015	5531652	1,176.86	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/08/2015	5531650	1,116.04	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531647	10,356.90	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531648	5,834.47	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5515580	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5514150	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5514147	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/08/2015	5531661	760.88	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531657	895.40	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531658	9,283.67	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531659	769.23	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531660	801.79	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/08/2015	5520826	1,235.00	Revenue	CRD48856	Ncc Services Ltd

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/08/2015	5517978	845.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5515152	40.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5515152	500.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5507826	476.80	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2015	5515481	569.91	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	06/08/2015	5526047	430.25	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/08/2015	5531399	3,549.23	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5531399	0.00	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531669	5,912.84	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531670	4,312.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515401	105.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515401	318.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515410	19.25	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515410	26.93	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515410	26.93	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515410	416.99	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515410	2,635.36	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515404	105.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515404	318.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515383	19.25	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515383	26.93	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515383	26.93	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515383	416.99	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515383	607.86	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515383	1,882.40	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5517518	1,036.12	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5517518	175.31	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5520785	49.95	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/08/2015	5520785	94.85	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5520785	537.42	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	06/08/2015	5523696	948.00	Revenue	CRD62851	Hammonds Catering Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/08/2015	5519047	1,320.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531677	1,192.90	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531680	2,186.00	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5530896	1,662.77	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5530895	1,337.81	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5506802	48,232.83	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5514178	0.00	Revenue	CRD71289	Education Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5514177	0.00	Revenue	CRD71289	Education Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5517791	0.00	Revenue	CRD71289	Education Group Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467	16.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467	5.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467	8.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467	208.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467	100.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467	21.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/08/2015	5531467	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467	21.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467	109.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/08/2015	5531467	145.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531682	928.04	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531683	3,149.70	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5530921	1,320.74	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5530918	509.83	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5517641	3,123.80	Revenue	CRD80812	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5517627	15,381.00	Revenue	CRD80812	British Telecom Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5517641	0.00	Revenue	CRD80812	British Telecom Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/08/2015	5531697	1,556.72	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/08/2015	5531695	542.50	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531694	4,610.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5530891	631.62	Revenue	CRD80970	Care 4 All
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5530890	694.26	Revenue	CRD80970	Care 4 All
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355	90.71	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355	90.71	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355	362.86	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355	635.00	Revenue	CRD81189	Parkeon Ltd





Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514004	9,297.88	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514022	1,668.60	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	07/08/2015	5531552	207.10	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/08/2015	5531552	141.78	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/08/2015	5531552	65.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/08/2015	5531552	285.05	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	07/08/2015	5531552	248.15	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/08/2015	5531552	1,594.16	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/08/2015	5531552	263.30	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	07/08/2015	5531552	3.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	07/08/2015	5532244	746.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	07/08/2015	5532243	720.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	07/08/2015	5519401	3,187.50	Revenue	CRD69811	Balfours
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	21.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	27.90	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	237.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	24.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	107.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	92.61	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	75.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	86.85	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	46.16	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/08/2015	5532170	6.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532285	255.65	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532285	150.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532285	74.50	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532285	28.95	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/08/2015	5532285	43.50	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	07/08/2015	5532285	54.17	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	07/08/2015	5532285	1.08	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/08/2015	5532285	47.24	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532285	30.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514030	5,201.92	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5513995	2,969.24	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/08/2015	5532208	1,210.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514019	1,170.32	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/08/2015	5532317	1,038.70	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/08/2015	5532316	681.49	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/08/2015	5532315	623.22	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	07/08/2015	5512069	699.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514024	3,706.12	Revenue	CRD80351	Radbroke Green Surgery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/08/2015	5510644	901.40	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514018	4,486.44	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/08/2015	5515503	16,538.21	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/08/2015	5515502	10,636.30	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2015	5522579	0.00	Revenue	CRD82054	Muddy Faces Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/08/2015	5530893	80.00	Revenue	CRD83007	Atg Access Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/08/2015	5530893	2,145.44	Revenue	CRD83007	Atg Access Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/08/2015	5531587	840.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514010	1,300.48	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/08/2015	5530323	450.00	Revenue	CRD84971	Maxwell Amenity Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/08/2015	5520075	8,065.00	Revenue	CRD84971	Maxwell Amenity Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514011	13,416.04	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514016	3,489.24	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5513998	2,253.92	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514006	2,102.20	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	07/08/2015	5532074	476.80	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	07/08/2015	5532073	768.50	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	07/08/2015	5532072	874.50	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/08/2015	5521510	4,622.00	Capital	CRD90149	Esi Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/08/2015	5521509	3,007.00	Capital	CRD90149	Esi Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/08/2015	5532224	1,444.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532282	1,336.15	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/08/2015	5526633	271.67	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/08/2015	5526633	271.67	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	07/08/2015	5526633	271.66	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2015	5526633	0.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514028	1,430.32	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514005	2,860.96	Revenue	CRD92343	Church Stretton Medical Praticce
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	07/08/2015	5520572	1,375.20	Revenue	CRD92839	Medicare First
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/08/2015	5531586	2,000.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/08/2015	5532225	1,584.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514013	4,226.60	Revenue	CRD94543	Haughmond View Medical Practice
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	07/08/2015	5526755	2,197.98	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	07/08/2015	5526801	1,565.85	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	07/08/2015	5526800	1,158.15	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/08/2015	5519412	475.00	Revenue	CRD94796	International Insignia Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514023	4,984.88	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514009	2,774.24	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	07/08/2015	5515892	667.28	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/08/2015	5532348	800.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5522696	504.00	Revenue	CRD97276	The Lantern Cafe
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	07/08/2015	5517451	1,330.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/08/2015	5531585	2,250.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/08/2015	5531584	1,395.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/08/2015	5531583	741.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/08/2015	5531581	1,550.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/08/2015	5515229	401.20	Revenue	CRD97766	Venables Brothers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/08/2015	5515229	140.00	Revenue	CRD97766	Venables Brothers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/08/2015	5525859	3,253.20	Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514020	2,839.40	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514003	9,276.32	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514012	4,789.72	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514007	3,770.80	Revenue	CRD99444	Clebury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514014	2,774.24	Revenue	CRD99446	Highley Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514025	3,251.12	Revenue	CRD99448	Richmond Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514017	932.04	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514008	520.16	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514021	2,990.80	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/08/2015	5517462	290.52	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/08/2015	5517462	1,005.00	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5513996	1,603.92	Revenue	CRT00064	Alveley Medical Practice
Shropshire	00GG	Children's and Education Services - Primary Schools	Employees-Other Staff	07/08/2015	5514040	1,700.00	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/08/2015	5522735	60.26	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/08/2015	5522735	376.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/08/2015	5522735	376.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532278	800.00	Revenue	CRT03292	Ship Of Fools
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532287	1,500.00	Revenue	TOP28971	Eleys Of Ironbridge
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/08/2015	5515172	1,433.45	Revenue	CRD05733	Gopak Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5527302	586.37	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5527299	698.80	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5527300	6,883.30	Revenue	CRD06791	Have A Care
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532734	1,062.04	Revenue	CRD14218	Bnorth Medical Practices
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	10/08/2015	5533816	960.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	10/08/2015	5533815	792.82	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532756	910.32	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2015	5531566	510.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2015	5530229	735.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2015	5530229	466.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2015	5530229	394.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/08/2015	5529844	467.37	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2015	5518063	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2015	5518061	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532745	1,105.48	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2015	5528176	2,413.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2015	5528176	74.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2015	5528176	162.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2015	5528176	241.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2015	5528176	139.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/08/2015	5511472	3,011.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2015	5533826	31,881.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/08/2015	5518812	479.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/08/2015	5515861	824.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/08/2015	5532817	1,358.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	10/08/2015	5529810	90,530.00	Revenue	CRD58010	Pitney Bowes Ltd

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	10/08/2015	5529809	78,592.00	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532760	1,560.48	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532759	541.88	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532737	1,603.92	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	10/08/2015	5518886	10.00	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	10/08/2015	5518886	445.50	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532752	910.32	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	10/08/2015	5529750	-7,407.58	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/08/2015	5532346	3,498.75	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/08/2015	5532219	650.00	Capital	CRD65931	Mccartneys
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5515271	1,524.58	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5528055	6,299.34	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/08/2015	5532980	1,230.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	10/08/2015	5515318	595.00	Revenue	CRD71021	Professional Conferences
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/08/2015	5531411	1,806.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5525972	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5525973	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5525971	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532730	910.32	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/08/2015	5532818	451.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532749	563.44	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	10/08/2015	5515843	440.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532754	845.32	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/08/2015	5513933	4,750.00	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532742	2,774.24	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532732	541.88	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/08/2015	5533892	480.66	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/08/2015	5533898	480.66	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/08/2015	5520758	931.89	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	10/08/2015	5531614	3,932.00	Revenue	CRD88221	Ove Arup & Partners Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	10/08/2015	5517520	1,000.00	Revenue	CRD88245	Holland Broadbridge
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	10/08/2015	5517519	1,000.00	Revenue	CRD88245	Holland Broadbridge
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/08/2015	5532863	640.84	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/08/2015	5532899	709.90	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532758	650.16	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532738	780.32	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5515276	2,070.00	Revenue	CRD93330	Carradice Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5515275	747.00	Revenue	CRD93330	Carradice Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	10/08/2015	5526474	627.75	Revenue	CRD93433	The Stage Media Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/08/2015	5531435	739.69	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/08/2015	5533914	454.44	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/08/2015	5531436	1,730.38	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/08/2015	5515733	247.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/08/2015	5515733	180.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	10/08/2015	5531437	816.93	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532744	845.16	Revenue	CRD94543	Haughmond View Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532753	845.32	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5528022	696.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5528021	938.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5528020	777.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/08/2015	5518297	811.63	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/08/2015	5518297	811.62	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532741	932.04	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/08/2015	5526635	391.33	Revenue	CRD96540	Possum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/08/2015	5526635	391.34	Revenue	CRD96540	Possum Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	10/08/2015	5526635	391.33	Revenue	CRD96540	Possum Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2015	5526635	0.00	Revenue	CRD96540	Possum Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2015	5533917	927.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/08/2015	5521461	1,054.25	Revenue	CRD97960	Early Education
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	10/08/2015	5514220	555.00	Capital	CRD98525	The School Furniture Company Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532736	2,730.80	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532743	1,127.04	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532739	1,278.76	Revenue	CRD99444	Clebury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532755	1,062.04	Revenue	CRD99448	Richmond Surgery
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/08/2015	5532235	540.00	Capital	CRD99622	Base Architecture And Design Limited
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532751	1,256.88	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532733	520.16	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5532200	924.00	Revenue	CRD10172	Tlc Care At Home Ltd

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5532199	876.00	Revenue	CRT01072	Tic Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5532198	924.00	Revenue	CRT01072	Tic Care At Home Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/08/2015	5530945	813.00	Revenue	CRT01150	Imperial College Healthcare Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	10/08/2015	5515878	783.80	Revenue	CRT01676	Mrs Sarah Piper
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/08/2015	5515722	1,267.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/08/2015	5513936	510.00	Revenue	CRT03149	Victoria Everall
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/08/2015	5513935	514.00	Revenue	CRT03149	Victoria Everall
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/08/2015	5513932	890.00	Revenue	CRT03149	Victoria Everall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/08/2015	5515730	5,350.00	Revenue	CRT03202	Bonasystems Europe Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2015	5532214	6,500.00	Capital	CRT03294	Martin Price
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2015	5532214	1,750.00	Capital	CRT03294	Martin Price
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2015	5532214	1,750.00	Capital	CRT03294	Martin Price
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533036	1,600.00	Revenue	HOM00002	Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533037	3,376.00	Revenue	HOM00002	Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533038	13,963.36	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533039	6,347.92	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533040	6,553.80	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533041	82,263.01	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533042	3,795.96	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533554	-1,410.17	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533043	4,059.16	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533044	1,528.28	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533045	1,597.72	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533046	15,940.40	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533047	6,397.48	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533048	21,752.95	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533049	4,772.88	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533051	22,994.00	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533050	50,893.44	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533055	1,494.64	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533052	2,267.68	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533053	25,040.83	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533054	20,113.82	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533056	10,323.00	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533057	1,545.60	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533058	4,471.20	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533059	4,047.57	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533060	2,564.52	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533065	3,013.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533061	15,338.47	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533062	31,567.30	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533063	7,609.52	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533064	5,447.72	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533066	2,400.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533070	1,927.28	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533555	-2,694.29	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533071	2,485.84	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533069	1,482.80	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533067	4,464.72	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533068	36,707.12	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533072	6,030.60	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533073	10,262.56	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533074	14,581.30	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533075	21,465.67	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533076	1,595.76	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533077	14,020.89	Revenue	HOM00034	Ferns Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533078	16,730.08	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533079	4,861.56	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533080	2,976.48	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533081	1,420.58	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2015	5533556	-505.20	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533082	25,602.12	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533083	3,854.28	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533085	1,711.04	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533084	11,798.36	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533086	1,488.24	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533087	11,905.92	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533088	6,092.83	Revenue	HOM00047	Lymehurst Residential Home







Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533286	4,752.60	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2015	5533579	-1,287.20	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533287	7,127.36	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533288	4,791.92	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533290	23,278.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533289	24,807.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533292	2,343.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533296	6,441.16	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533297	13,612.80	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533295	6,090.68	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533294	5,465.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533293	6,001.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533291	6,741.32	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533298	2,057.60	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533300	22,345.12	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533299	4,240.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533301	24,587.06	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533302	7,407.76	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533303	1,335.34	Revenue	HOM00864	Hunters Lodge (Interhaze Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2015	5533584	-2,821.80	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533305	40,679.12	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2015	5533583	-505.20	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533304	4,049.40	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533306	3,804.96	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533307	8,563.96	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2015	5533586	-530.16	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533309	3,383.92	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533310	2,731.12	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2015	5533585	-527.32	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533308	7,644.60	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533312	2,544.64	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533311	1,600.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533313	58,789.30	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533314	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533315	1,518.92	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533316	6,532.76	Revenue	HOM00942	Espe Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533317	10,911.56	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533318	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533320	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533319	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533321	1,906.64	Revenue	HOM01016	Foxley House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533322	1,389.92	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533323	5,359.52	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533324	12,120.00	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533325	23,371.16	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533326	1,199.24	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533327	5,824.32	Revenue	HOM01038	The Priory Group (Craegmoor)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533328	3,674.48	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533329	1,389.92	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533330	1,389.92	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533331	6,649.72	Revenue	HOM01065	The New Barn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533332	6,275.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533333	1,389.92	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533334	1,389.92	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533335	11,291.88	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533344	29,698.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533338	54,957.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533337	24,670.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533336	30,019.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533349	6,497.24	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533348	5,956.12	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533345	7,065.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533607	2,946.32	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533350	7,434.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533343	10,573.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533342	14,430.24	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533341	7,770.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533340	11,759.48	Revenue	HOM01142	Bethphage

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533608	2,190.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533347	7,307.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533346	6,159.36	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533339	6,058.64	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533609	504.12	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533605	908.84	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533351	7,356.44	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533352	6,656.88	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533353	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533591	-8,342.86	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533354	2,800.00	Revenue	HOM01169	S & J Arithoppah
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533357	4,800.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533359	18,924.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533365	5,019.60	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533364	19,782.12	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533363	7,083.56	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533362	7,761.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533361	9,640.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533360	8,893.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533358	5,712.32	Revenue	HOM01193	Perthyn
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/08/2015	5533366	19,002.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533367	40,581.96	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533369	12,135.96	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533368	36,526.16	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533370	2,779.84	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533371	1,389.92	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533373	13,911.84	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/08/2015	5533372	5,584.91	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533374	1,574.48	Revenue	HOM01230	Deansfield
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533375	1,592.16	Revenue	HOM01233	The Forbury
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533376	2,779.84	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533377	1,355.68	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533378	2,108.40	Revenue	HOM01257	Heron Hill Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533380	2,709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533381	7,984.64	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533382	2,702.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533383	2,749.84	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533379	2,703.04	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533384	1,841.76	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533385	1,500.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533386	1,389.92	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533387	1,389.92	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533388	28,383.48	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533389	1,389.92	Revenue	HOM01279	Colin & Jean Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533390	1,389.92	Revenue	HOM01283	Colin & Rose Hayden
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533391	3,000.00	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533392	7,403.04	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533393	3,642.08	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533395	5,313.24	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533396	10,854.24	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533394	5,213.00	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533397	2,828.44	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533402	17,525.44	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533403	21,906.80	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533399	6,761.48	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533398	5,328.56	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533401	11,592.88	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533400	11,407.64	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533404	11,024.72	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533405	3,400.00	Revenue	HOM01351	Hollyfields
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533406	1,389.92	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533407	1,749.32	Revenue	HOM01362	Ifield Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533409	8,836.80	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533410	11,944.40	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533411	24,219.28	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533408	6,355.92	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533412	27,344.08	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533413	20,204.52	Revenue	HOM01370	The Coach House

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533414	6,692.00	Revenue	HOM01371	Field House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533415	10,030.72	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533416	1,620.52	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533417	1,596.20	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533418	1,596.20	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533610	4,032.00	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533611	8,232.00	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533419	3,392.40	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533421	1,389.92	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533424	1,389.92	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533425	546.04	Revenue	HOM01397	Donna Farr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533427	1,389.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533426	1,949.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533428	1,389.92	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533429	10,638.84	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533430	21,739.20	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533431	1,560.52	Revenue	HOM01431	Holmpark
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533433	31,250.88	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533432	20,853.76	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533434	2,628.16	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533435	13,858.28	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533436	2,380.60	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533437	2,040.08	Revenue	HOM01433	Tithe Farm Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533439	2,165.20	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533438	7,018.38	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533440	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533613	2,060.00	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533612	2,998.40	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533616	1,140.56	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533617	869.40	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533615	2,626.32	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533614	940.80	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533783	-2,159.72	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533627	950.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533624	8,109.24	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533621	4,426.64	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533626	597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533630	1,002.48	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533628	11,740.95	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533629	15,726.52	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533441	2,206.40	Revenue	HOM01446	Oak Tree Manor
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533442	1,632.88	Revenue	HOM01449	Bedwardine House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533636	823.20	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533634	7,173.60	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533635	4,830.00	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533631	1,176.00	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533632	13,144.62	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533633	2,918.56	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533443	2,280.84	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533639	10,935.08	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533640	7,453.48	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533641	1,580.04	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533643	1,596.68	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533638	2,329.76	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533646	1,192.80	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533647	4,253.80	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533645	7,255.40	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533650	792.72	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533648	7,304.44	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533444	1,600.88	Revenue	HOM01458	Broadway Halls Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533651	11,029.24	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533652	584.64	Revenue	HOM01463	Care 4 All
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533784	-19,327.83	Revenue	HOM01463	Care 4 All
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533653	11,935.06	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533658	1,089.12	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533656	4,739.36	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533654	2,148.96	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533655	8,308.13	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533660	4,516.00	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533659	9,539.38	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533663	868.00	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533662	4,342.80	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5509076	-4,818.45	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533667	2,620.56	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533668	1,597.64	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533666	940.28	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533664	1,322.30	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533665	4,191.76	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533669	823.20	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533788	-2,336.18	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533445	6,688.44	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533446	1,389.92	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533447	1,389.92	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533671	1,764.00	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533448	1,389.92	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533449	15,782.16	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533450	12,340.00	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533676	7,871.64	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533674	2,142.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533675	4,100.80	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533673	19,878.64	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533682	806.40	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533680	640.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533681	2,967.89	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533791	-616.25	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533677	3,053.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533678	5,776.34	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533679	4,720.69	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533451	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533683	3,286.35	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533684	793.60	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533685	503.08	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533452	3,152.00	Revenue	HOM01514	Atholl House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533687	518.16	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533453	18,963.48	Revenue	HOM01524	Hesley Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533454	2,592.80	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533455	18,967.96	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533456	6,482.08	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533457	3,667.45	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533463	1,691.52	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533458	55,096.41	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533459	49,991.95	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533460	7,057.44	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533461	8,254.14	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533462	4,745.56	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533464	2,556.44	Revenue	HOM01530	Herons Park Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533465	1,506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533688	1,850.00	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533689	7,117.34	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533690	1,478.40	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533691	2,079.00	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533698	622.80	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533696	1,452.52	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533697	961.88	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533692	3,144.20	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533693	9,004.54	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533695	8,549.88	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533700	783.36	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533701	3,255.28	Revenue	HOM01540	Brown Clee Domiciliary Care Agency
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533466	1,444.68	Revenue	HOM01542	Manor Barn (Rhyecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533468	2,600.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533469	4,246.40	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533470	1,389.92	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533471	1,389.92	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533703	582.12	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533472	1,513.36	Revenue	HOM01561	Beechtree House Ltd

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533705	1,367.69	Revenue	HOM01566	Lower Bush Farm
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533707	2,937.80	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533473	3,670.20	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533709	2,141.36	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533712	1,528.80	Revenue	HOM01573	Carewatch (Mid Shropshire)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533713	1,145.76	Revenue	HOM01573	Carewatch (Mid Shropshire)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533716	2,360.64	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533715	2,061.53	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533714	17,689.96	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533474	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533720	1,079.24	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533717	1,848.00	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533718	7,631.53	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533719	2,702.70	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533475	7,110.56	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533477	1,389.92	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533476	1,389.92	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533478	9,422.12	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533479	11,836.24	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533722	6,724.80	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533795	-1,253.28	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533721	21,509.17	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533480	1,525.16	Revenue	HOM01598	Abbey Lodge Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533481	2,058.80	Revenue	HOM01605	Emral House (Pinefold Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533723	3,542.00	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533482	2,779.84	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533484	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533485	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533486	2,118.76	Revenue	HOM01619	The Headlands Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533488	2,006.76	Revenue	HOM01622	Cherry Tree Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533726	6,379.20	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533725	630.00	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5482219	-2,772.31	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5482220	-1,336.80	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533489	520.89	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533490	4,148.08	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533491	5,392.92	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533497	2,060.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533492	5,216.43	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533493	4,120.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533495	21,042.27	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533494	59,760.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533496	514.40	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533498	1,576.56	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533499	1,580.56	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533728	504.00	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533727	1,461.60	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533797	-4,133.94	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533729	902.92	Revenue	HOM01629	Beths Social Support Agency
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533500	1,800.00	Revenue	HOM01631	Tullywest Manor Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533501	1,687.76	Revenue	HOM01633	Michele Lee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533732	1,212.94	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533731	22,281.75	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533502	1,630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533736	1,804.80	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533734	6,703.84	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533735	1,232.40	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533503	3,127.32	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533737	3,743.28	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533738	9,174.22	Revenue	HOM01649	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533505	1,798.44	Revenue	HOM01655	The Old Hall (Galfrie Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533740	1,602.72	Revenue	HOM01659	Home Instead Senior Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533744	541.28	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533745	4,770.00	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533746	1,528.80	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533506	15,392.00	Revenue	HOM01662	Stanley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533750	1,148.40	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533748	3,593.28	Revenue	HOM01669	C & S Care Services Ltd

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533749	3,588.30	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533747	774.20	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533751	3,719.91	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533753	6,421.24	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533508	1,389.92	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533510	8,367.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533754	9,189.00	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533755	27,567.84	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533511	3,200.00	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533512	4,807.20	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533513	1,604.00	Revenue	HOM01684	St Martins Grange
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533515	2,304.36	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533514	4,504.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533516	19,571.34	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533764	683.76	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533762	911.68	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533763	2,051.28	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533758	911.68	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533759	2,138.41	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533760	1,271.25	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533765	1,791.68	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533517	3,808.00	Revenue	HOM01707	The Dell
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533766	23,938.08	Revenue	HOM01708	Tic Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533533	8,410.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533526	7,812.84	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533523	7,713.16	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533522	9,141.72	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533534	20,171.52	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533532	1,893.64	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533531	863.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533530	1,461.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533529	25,238.00	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533528	5,354.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533527	1,262.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533525	5,437.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533524	2,192.68	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533521	4,684.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533520	5,537.08	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533519	4,485.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533518	1,960.16	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533767	1,054.00	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533535	1,537.88	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533536	2,756.44	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533537	1,980.00	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533771	1,020.00	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533772	1,036.00	Revenue	HOM01729	Leabrook Lodge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533538	1,683.08	Revenue	HOM01734	Mabbs Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533539	2,068.00	Revenue	HOM01735	Alastair House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533540	5,293.40	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533541	2,800.00	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533543	1,620.00	Revenue	HOM01740	Bramley Grove
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533774	1,179.50	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533775	860.72	Revenue	HOM01751	Abacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533546	1,389.92	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533776	4,554.00	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533777	1,312.92	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533547	1,779.72	Revenue	HOM01760	Abbeywell Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533548	2,134.52	Revenue	HOM01761	Freda Parry
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533549	1,525.16	Revenue	HOM01767	Laurel Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533779	1,023.12	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533780	1,790.46	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533778	18,644.50	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533782	30,067.20	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rates	10/08/2015	5532627	1,341.78	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	10/08/2015	5532621	11,955.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	10/08/2015	5532634	3,401.70	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	10/08/2015	5532633	2,160.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	10/08/2015	5532626	1,700.85	Revenue	RAT00019	Shropshire Council - Non Domestic Rates

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	10/08/2015	5532623	1,344.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	10/08/2015	5532625	4,320.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	10/08/2015	5532624	1,343.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	10/08/2015	5532622	1,355.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Rates	10/08/2015	5532632	2,592.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	10/08/2015	5532635	3,480.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	10/08/2015	5532630	78,387.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None BVACOP - Capital	Premises Related-Rates	10/08/2015	5532631	1,368.00	Capital	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None BVACOP - Capital	Premises Related-Rates	10/08/2015	5532629	588.00	Capital	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None BVACOP - Capital	Premises Related-Rates	10/08/2015	5532628	1,752.00	Capital	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532757	520.16	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532688	1,500.00	Revenue	TOP28972	Sketchydog Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534562	6,019.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534561	2,311.96	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534558	644.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534557	13,179.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534556	736.35	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534555	46,013.33	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534554	5,424.34	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534553	2,500.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534552	1,813.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534551	540.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534550	2,429.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534549	2,500.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2015	5534654	8,485.43	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2015	5534653	3,270.88	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2015	5534652	2,558.05	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2015	5534651	21,301.23	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2015	5534650	1,931.12	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/08/2015	5523609	517.62	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	11/08/2015	5531302	32,804.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/08/2015	5531303	137,333.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	11/08/2015	5515844	182,167.85	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533012	5,642.65	Revenue	CRD14218	Bnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533031	2,072.26	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/08/2015	5532882	6,187.00	Revenue	CRD19495	Cool Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534920	1,042.80	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/08/2015	5523676	1,185.00	Revenue	CRD29591	Scr Retail Systems
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5530086	1,537.16	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5530085	1,756.29	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534857	700.00	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534855	628.14	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	11/08/2015	5529726	526.51	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2015	5534859	3,420.00	Revenue	CRD44461	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2015	5534858	3,420.00	Revenue	CRD44461	Pontesbury Project
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	11/08/2015	5532994	5,866.01	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	11/08/2015	5532993	3,521.98	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	11/08/2015	5532992	14,244.14	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	11/08/2015	5534645	7,043.96	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2015	5532992	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2015	5534645	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533022	687.23	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5513081	2,429.28	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5513080	602.77	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2015	5534628	950.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2015	5534628	4,311.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2015	5534628	1,617.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2015	5534628	12,441.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534805	15,663.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5513003	646.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5513001	525.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533034	642.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533034	2,773.68	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533014	117.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533014	708.58	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533028	2,122.28	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/08/2015	5532875	2,200.00	Revenue	CRD64809	Wild Strawberry Interactive Multimedia Lt
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	11/08/2015	5529750	-7,407.58	Revenue	CRD65883	Sevenside Housing

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/08/2015	5532797	3,465.00	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	11/08/2015	5534792	3,658.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534809	11,735.67	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534808	11,735.67	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2015	5534922	3,302.66	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/08/2015	5532959	581.40	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	11/08/2015	5532877	2,250.00	Revenue	CRD71805	The Fetch Theatre Company
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673	25.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673	10.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673	254.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673	620.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673	78.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673	116.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/08/2015	5531283	435.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	11/08/2015	5532876	1,350.00	Revenue	CRD76107	Pentabus Arts Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533007	2,283.09	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5519162	1,264.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/08/2015	5531414	695.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income-Fees & Charges	11/08/2015	5530324	4,801.50	Revenue	CRD79677	Playsafety Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/08/2015	5525404	650.00	Revenue	CRD80306	Joanna Chadwick
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533030	2,003.93	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/08/2015	5526067	2,055.60	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534814	15,857.13	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	0 - 0	Supplies And Services-Communications & Computing	11/08/2015	5530953	21.85	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	11/08/2015	5530953	310.49	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	11/08/2015	5530953	4.98	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/08/2015	5530953	291.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/08/2015	5530953	200.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/08/2015	5530953	372.50	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/08/2015	5530953	155.75	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/08/2015	5532878	3,100.00	Revenue	CRD83839	Shrewsbury Childrens Bookfest
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/08/2015	5515893	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Central Services - Trading Services	Support Services-Other Support Services	11/08/2015	5532891	1,055.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	11/08/2015	5532883	487.50	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	11/08/2015	5520573	1,690.24	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533016	941.42	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2015	5518746	1,620.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5531712	1,807.08	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5531713	887.26	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Locality Commissioning - Central Services	Supplies And Services-Grants & Subscriptions	11/08/2015	5534689	1,250.00	Revenue	CRD92906	Association Of Local Councils
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	11/08/2015	5534665	677.42	Revenue	CRD93348	Deaf Direct
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534893	630.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/08/2015	5510269	528.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533019	74.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533019	457.81	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	11/08/2015	5534816	5,225.71	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534815	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5520559	63,542.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5505832	37,316.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5530091	2,116.80	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5531726	2,348.88	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	11/08/2015	5520531	2,251.24	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/08/2015	5534775	10,741.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/08/2015	5534777	5,333.33	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/08/2015	5532948	2,112.00	Revenue	CRD98017	Ashfords Llp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	11/08/2015	5534819	3,267.81	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534824	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534823	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534822	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	11/08/2015	5534821	3,554.46	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	11/08/2015	5534820	3,267.81	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534672	1,693.40	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	11/08/2015	5534826	4,703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	11/08/2015	5534825	4,703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5520526	400.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5520526	3,750.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533017	6.00	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533017	2,476.80	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533021	77.00	Revenue	CRD99447	Knockin Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533021	975.74	Revenue	CRD99447	Knockin Medical Centre
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2015	5519299	0.00	Revenue	CRD99543	Alliance In Partnership Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	11/08/2015	5534616	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534828	2,408.25	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534827	3,440.36	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533018	1,285.47	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533011	755.56	Revenue	CRD99657	Bridgewater Family Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533010	1,513.80	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	11/08/2015	5523491	66,699.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5510505	85,751.25	Revenue	CRT00001	Aquarius Action Projects
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534802	1,860.00	Revenue	CRT00279	Harlescott House
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534829	7,843.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534804	14,171.34	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534803	2,400.00	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534941	765.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534940	924.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534939	784.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534938	958.50	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Other Adult Services	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534771	935.00	Revenue	CRT01712	Lichfield Inflatables & Entertainments
Shropshire	00GG	Public Health - Other	Supplies And Services-Grants & Subscriptions	11/08/2015	5520533	1,700.00	Revenue	CRT01717	Adph
Shropshire	00GG	Adult Social Care - Other Adult Services	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534770	730.00	Revenue	CRT01719	Fusion Arts Oswestry
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/08/2015	5532881	315.00	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/08/2015	5532881	112.50	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/08/2015	5532881	22.50	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2015	5534916	728.00	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/08/2015	5521764	1,000.00	Revenue	CRT03243	9 Park Place Chambers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5526791	1,000.00	Revenue	CRT03264	Osh
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5526789	1,000.00	Revenue	CRT03264	Osh
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533032	14.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533032	975.74	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	11/08/2015	5532879	1,800.00	Revenue	TOP27675	Ludlow Fringe
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/08/2015	5509911	2,112.00	Revenue	TOP27775	Barrow 1618 Free School
Shropshire	00GG	Children's & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	11/08/2015	5530200	2,059.08	Revenue	TOP27964	The Grange Primary School
Shropshire	00GG	Children's & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	11/08/2015	5530198	6,960.60	Revenue	TOP28794	Cleobury Mortimer Primary Academy
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535243	1,254.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535240	574.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535239	580.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535414	522.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535407	624.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535399	710.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535394	1,339.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535334	1,054.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535320	614.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535308	553.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535301	1,351.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535292	581.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535282	1,082.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535274	527.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535265	598.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535264	2,056.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535256	1,073.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535249	731.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535248	896.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	12/08/2015	5534603	952.80	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2015	5530122	0.00	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2015	5514658	736.67	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2015	5514656	5,322.19	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	12/08/2015	5535680	486.00	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/08/2015	5535678	1,660.00	Capital	CRD71650	Craven Building Contractors
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/08/2015	5535435	1,354.83	Revenue	CRD73514	Data Interchange Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2015	5535435	0.00	Revenue	CRD73514	Data Interchange Plc
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2015	5535470	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2015	5535470	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2015	5535470	191.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2015	5535470	220.00	Revenue	CRD73780	County Training Hollinswood Imp

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2015	5535470	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2015	5535470	62.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2015	5514670	634.20	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2015	5514671	637.00	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2015	5514674	911.28	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	12/08/2015	5535704	3,715.00	Revenue	CRD83067	I B Construction Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2015	5514683	1,796.50	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2015	5514686	4,722.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2015	5514691	1,227.85	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2015	5514692	1,388.85	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2015	5514689	3,629.70	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2015	5514690	3,094.30	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2015	5532094	1,134.00	Revenue	CRD93330	Carradice Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2015	5514698	512.82	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/08/2015	5535712	574.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	12/08/2015	5535711	1,439.46	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2015	5514707	4,200.75	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2015	5514709	1,388.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2015	5514710	921.96	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	12/08/2015	5535227	630.00	Revenue	CRT02201	N & S Security
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/08/2015	5536423	1,398.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536419	1,885.19	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536420	2,595.21	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530196	8,819.91	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	13/08/2015	5536334	1.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	13/08/2015	5536334	43.81	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	13/08/2015	5536334	3.58	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536334	38.25	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	13/08/2015	5536334	317.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	13/08/2015	5536334	91.84	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536334	26.19	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536334	5.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	13/08/2015	5536334	12.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	13/08/2015	5536334	6.25	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	13/08/2015	5536334	3.42	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/08/2015	5535578	827.17	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/08/2015	5525997	20,000.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	13/08/2015	5536070	677.49	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536431	786.07	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530199	4,843.49	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/08/2015	5536436	522.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	13/08/2015	5534730	474.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	13/08/2015	5534729	1,658.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	13/08/2015	5534728	931.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	13/08/2015	5534726	554.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	13/08/2015	5534725	622.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	13/08/2015	5534727	761.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530226	19,191.67	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530204	8,811.89	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Children's & Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	13/08/2015	5530224	1,216.00	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/08/2015	5522470	1,064.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/08/2015	5522469	2,660.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/08/2015	5523601	8.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/08/2015	5523601	506.32	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/08/2015	5536065	659.30	Revenue	CRD58982	Initial Washroom Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536442	6,117.29	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536443	4,311.24	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	13/08/2015	5520786	595.32	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	13/08/2015	5520786	15.66	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	13/08/2015	5520786	51.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536446	1,216.60	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536449	2,028.12	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	13/08/2015	5534723	2,109.79	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/08/2015	5536377	875.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/08/2015	5536376	3,840.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375	17.90	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375	53.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375	24.80	Revenue	CRD73779	County Training Hollies Imp

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375	3.66	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375	179.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375	28.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375	192.45	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375	3.66	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	13/08/2015	5536375	13.30	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375	2.47	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2015	5536375	0.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536368	12.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536368	5.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536368	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536368	139.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536368	82.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536368	42.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/08/2015	5536368	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536368	117.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/08/2015	5536368	0.83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/08/2015	5536368	70.56	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/08/2015	5532363	278,627.87	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/08/2015	5536453	703.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536451	939.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536452	3,454.10	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/08/2015	5527210	75.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/08/2015	5527210	1,635.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	13/08/2015	5536140	560.98	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/08/2015	5536466	1,556.72	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/08/2015	5536464	563.50	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536463	4,753.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/08/2015	5515817	750.00	Revenue	CRD81434	Microdec
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/08/2015	5535550	1,352.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/08/2015	5535705	2,169.00	Revenue	CRD83067	I B Construction Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/08/2015	5523519	2,200.00	Revenue	CRD83884	Eagle Engineering Co
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/08/2015	5526701	1,805.82	Revenue	CRD86945	Osprey Water Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536279	0.53	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536279	532.00	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536279	280.00	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	13/08/2015	5514384	693.48	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	13/08/2015	5514384	22.90	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5530087	1,120.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	13/08/2015	5535533	712.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/08/2015	5529826	420.00	Revenue	CRD90161	Yarrington Limited
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	13/08/2015	5529721	1,585.85	Revenue	CRD90846	Park Retail Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	13/08/2015	5526632	3,010.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	13/08/2015	5526632	3,010.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	13/08/2015	5526632	3,010.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/08/2015	5536486	1,200.10	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536485	3,234.01	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	13/08/2015	5526794	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/08/2015	5530367	895.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/08/2015	5525347	2,600.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/08/2015	5536492	671.25	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536489	5,697.59	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536490	503.05	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536491	3,160.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	13/08/2015	5530206	8,679.01	Revenue	CRD96096	The Marches School
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/08/2015	5529179	475.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/08/2015	5518748	2,606.64	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/08/2015	5518747	990.94	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/08/2015	5522467	461.40	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	13/08/2015	5532670	2,025.00	Revenue	CRD98888	Santander Asset Finance Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/08/2015	5517702	1,000.00	Revenue	CRD98991	Mr Christopher Rank
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	13/08/2015	5531371	443.91	Revenue	CRD99206	Banner Business Services Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	13/08/2015	5530195	5,944.22	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	13/08/2015	5530217	9,256.88	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmtns	13/08/2015	5530201	3,130.91	Revenue	CRD99552	The Grange School
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	13/08/2015	5477877	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Children's & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmtns	13/08/2015	5530219	3,584.50	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	13/08/2015	5531304	39,422.47	Revenue	CRD99877	Matrix Scm Ltd

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	93.58	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	96.53	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	169.67	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	58.91	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	162.07	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	85.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	104.34	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	89.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	89.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	98.53	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	99.53	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	87.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	87.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	85.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	146.80	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	93.58	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	13/08/2015	5530213	11,645.83	Revenue	CRT00561	The Priory School
Shropshire	00GG	Children's & Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	13/08/2015	5530225	1,837.16	Revenue	CRT00561	The Priory School
Shropshire	00GG	Children's & Education Services - Special Schools	Third Party Payments-Other Committees/Establishm	13/08/2015	5530220	2,954.14	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Children's & Education Services - Special Schools	Third Party Payments-Other Committees/Establishm	13/08/2015	5530214	232,306.71	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	13/08/2015	5514316	9,988.16	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	13/08/2015	5530202	5,643.82	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	13/08/2015	5530215	3,843.47	Revenue	CRT01796	Sir John Talbots
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/08/2015	5529860	2,700.00	Revenue	CRT01802	Source
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishm	13/08/2015	5530203	6,944.32	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	13/08/2015	5526749	1,243.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	13/08/2015	5526745	1,339.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	13/08/2015	5520574	1,267.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	13/08/2015	5530216	1,909.08	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/08/2015	5525759	523.88	Revenue	CRT02333	Unique Magazines
Shropshire	00GG	Children's & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishm	13/08/2015	5530205	1,600.66	Revenue	CRT02421	Longlands Primary School
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	13/08/2015	5525781	506.20	Revenue	CRT02966	Banner
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/08/2015	5522622	900.00	Revenue	CRT02992	Arty Party Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536178	2,500.00	Revenue	CRT03023	Red Box Research
Shropshire	00GG	Planning - Business Support	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536178	2,500.00	Revenue	CRT03023	Red Box Research
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/08/2015	5526702	4,952.00	Revenue	CRT03245	Vision Architectural Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2015	5515741	6,544.00	Revenue	PEN08976	Hm Revenue & Customs
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	13/08/2015	5530295	1,492.96	Revenue	TOP27868	G C Davies & Co
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536382	1,100.00	Revenue	TOP27920	Federation For Ind Sector Skills & Stand
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	14/08/2015	5535427	779.99	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/08/2015	5536285	992.34	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2015	5519287	44.73	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2015	5519287	1,285.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5525616	8.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5525616	440.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5525616	212.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5525616	182.75	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5525616	198.18	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2015	5535600	600.17	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	14/08/2015	5522952	750.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/08/2015	5536947	3,577.50	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/08/2015	5531590	28.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/08/2015	5531590	2,032.12	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/08/2015	5531590	320.93	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/08/2015	5535529	452.22	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	14/08/2015	5512104	563.26	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	14/08/2015	5512104	213.51	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	14/08/2015	5512104	769.63	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5533828	25,956.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5532917	452.02	Revenue	CRD59023	Morgans Machinery Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/08/2015	5537119	23,185.54	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2015	5528136	1,129.44	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2015	5528135	188.24	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2015	5528135	244.59	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2015	5528136	240.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2015	5522513	518.06	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/08/2015	5525654	660.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Communications & Computing	14/08/2015	5536362	8,372.00	Revenue	CRD72337	Open Objects Software Ltd

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	14/08/2015	5518231	699.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2015	5526738	32,484.64	Revenue	CRD81270	Royal Voluntary Service
Shropshire	00GG	Central Services - Emergency Planning	Employees-Indirect Employee Expenses	14/08/2015	5521538	835.00	Revenue	CRD83594	Serco Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/08/2015	5523029	1,124.89	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/08/2015	5523028	1,590.55	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/08/2015	5523027	1,047.67	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/08/2015	5535433	6.12	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/08/2015	5535433	2,865.24	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/08/2015	5534586	15.30	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/08/2015	5534586	2,135.77	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/08/2015	5534589	24.11	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/08/2015	5534589	582.27	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	14/08/2015	5528259	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5530321	886.66	Revenue	CRD90836	P & S Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/08/2015	5537125	1,250.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/08/2015	5537123	1,250.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/08/2015	5537122	750.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/08/2015	5537125	1,250.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/08/2015	5537123	1,250.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/08/2015	5537122	750.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	14/08/2015	5537125	1,250.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	14/08/2015	5537123	1,250.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	14/08/2015	5537122	750.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	14/08/2015	5526747	1,347.55	Revenue	CRD92839	Medicare First
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	14/08/2015	5529679	539.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Travel Expenses Etc.	14/08/2015	5523030	562.50	Revenue	CRD94616	Monmouthshire County Council
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	14/08/2015	5528260	1,042.29	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	14/08/2015	5526804	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	14/08/2015	5526802	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2015	5535472	11,800.00	Revenue	CRD94828	Icasework Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	14/08/2015	5534720	7,417.50	Revenue	CRD96903	Sybersystems Limited
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Schools Equipt. & Materials	14/08/2015	5536363	2,337.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	14/08/2015	5520071	722.08	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/08/2015	5530940	45,842.37	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	14/08/2015	5536972	750.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	14/08/2015	5536971	750.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	14/08/2015	5536970	750.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	14/08/2015	5522592	1,600.00	Revenue	CRD98820	Shropshire Media Network
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/08/2015	5536873	2,945.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/08/2015	5536873	17,866.33	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/08/2015	5536866	49,750.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/08/2015	5536866	48,510.83	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	14/08/2015	5535217	2,470.80	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2015	5535217	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5535217	285.47	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5535217	10,283.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5535217	8,717.02	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5535217	1,233.78	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5535217	11,691.35	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5535217	8,560.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5535217	17,696.86	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/08/2015	5529828	1,848.00	Revenue	CRT01209	Digital Print Machines Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2015	5528166	925.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5536820	3,400.00	Revenue	CRT03174	J H & J A Ellis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Indirect Employee Expenses	14/08/2015	5518389	1,000.00	Revenue	CRT03229	Afa Project Management Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2015	5536064	70.00	Revenue	CRT03249	Jolly Roger Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2015	5536064	517.50	Revenue	CRT03249	Jolly Roger Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2015	5536879	0.00	Revenue	CRT03279	Nextgen School Photography
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2015	5535426	0.00	Revenue	CRT03308	Cartref Publishing Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	14/08/2015	5536936	422.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2015	5537099	453.00	Revenue	TOP23471	Bt Csdp Duty
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	14/08/2015	5536915	3,081.36	Revenue	TOP28645	Be Sure Electrical Services
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/08/2015	5530117	2,279.54	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/08/2015	5531642	570.53	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2015	5531639	722.00	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2015	5531640	7,065.80	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	17/08/2015	5538711	492.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/08/2015	5538711	171.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/08/2015	5538711	333.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/08/2015	5538711	114.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/08/2015	5538711	183.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/08/2015	5538711	114.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/08/2015	5538711	114.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/08/2015	5538711	0.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	17/08/2015	5538711	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/08/2015	5535632	451.73	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	17/08/2015	5538624	1,000.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/08/2015	5538365	6,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2015	5538732	736.15	Capital	CRD67745	Brown & Murray Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	17/08/2015	5536359	25,811.00	Revenue	CRD70126	Autism West Midlands
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	17/08/2015	5538630	25,000.00	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2015	5538738	3,545.13	Capital	CRD71650	Craven Building Contractors
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/08/2015	5537131	1,081.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	17/08/2015	5538532	1,610.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	17/08/2015	5536943	4,045.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	17/08/2015	5521658	866.85	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/08/2015	5537136	4,185.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	17/08/2015	5536166	-645.04	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	17/08/2015	5527142	3,694.08	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/08/2015	5537113	730.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/08/2015	5538773	1,707.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/08/2015	5538765	1,344.76	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/08/2015	5538579	1,725.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	17/08/2015	5526792	675.00	Revenue	CRD97584	Ghp Legal
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	17/08/2015	5520108	2,347.20	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/08/2015	5520108	467.76	Revenue	CRD98094	Serco
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2015	5538616	9,922.71	Revenue	CRD98693	The Tds Academy Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2015	5538578	793.32	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2015	5538578	4,577.64	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	17/08/2015	5523024	2,320.35	Revenue	CRT00403	Focus On Banking Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2015	5538832	2,691.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	17/08/2015	5514315	9,988.16	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2015	5538575	1,657.00	Revenue	CRT01654	Brewer Development Services
Shropshire	00GG	Central Services - Trading undertakings	Employees-Kitchen & Canteen	17/08/2015	5530261	525.36	Revenue	CRT02301	Beaconside Primary & Nursery School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/08/2015	5532964	7,375.95	Revenue	CRT03293	Midlands Business Partnership Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2015	5538577	1,229.80	Revenue	CRT03320	Collegenet Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/08/2015	5538654	351.50	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/08/2015	5538654	178.05	Revenue	STX00083	M W D Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/08/2015	5538646	421.00	Capital	STX00244	Monkmoor Glass & Glazing (S'Bury) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/08/2015	5538646	90.00	Capital	STX00244	Monkmoor Glass & Glazing (S'Bury) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2015	5538657	3,345.11	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2015	5538657	3,345.11	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2015	5538657	4,805.39	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2015	5538657	4,805.39	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539092	1,472.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539091	3,290.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539088	6,265.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539087	6,611.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539085	7,392.89	Revenue	ASC00006	Nndr Refunds - Bacs

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539082	893.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539080	789.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539079	534.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539078	1,051.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539077	5,946.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539076	6,998.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539075	542.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539071	1,538.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539070	572.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539068	4,127.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/08/2015	5531526	525.00	Revenue	CRD17838	T Williamson
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2015	5533825	20,054.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	18/08/2015	5534568	658.50	Revenue	CRD33723	Edward Marcus Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	18/08/2015	5529701	526.51	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/08/2015	5539212	3,515.63	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2015	5530297	447.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2015	5528148	2,660.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2015	5528149	532.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/08/2015	5525794	732.93	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/08/2015	5525792	595.92	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/08/2015	5539379	40,000.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/08/2015	5539378	46,789.67	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Car Allowances	18/08/2015	5539266	2,500.00	Revenue	CRD70557	Gfleet Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/08/2015	5520466	84.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/08/2015	5520466	455.69	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2015	5528198	245.53	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2015	5528198	297.77	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/08/2015	5538366	40,691.09	Capital	CRD83465	J R Slee Building & Joinery Contractors
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/08/2015	5519508	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5528060	1,776.97	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536872	2,987.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536870	1,502.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536869	2,387.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536868	1,302.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2015	5521590	2,067.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	18/08/2015	5530325	720.00	Revenue	CRD90547	Paul'S Transport
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536481	911.68	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536482	630.85	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/08/2015	5538558	1,500.00	Revenue	CRD94649	Nageena Khalique Qc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536830	2,891.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536495	2,246.29	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/08/2015	5531446	847.50	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2015	5539041	971.60	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	18/08/2015	5526699	1,986.19	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	18/08/2015	5526699	1,320.83	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	18/08/2015	5526699	1,883.68	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	18/08/2015	5539264	-567,990.37	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	18/08/2015	5539264	55,496.87	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	18/08/2015	5539264	8,866.70	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/08/2015	5539264	-26,971.25	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	18/08/2015	5539264	15,976.67	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	18/08/2015	5539264	698,999.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	18/08/2015	5537004	2,197.52	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539164	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539143	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539129	697.95	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539128	697.95	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539127	697.95	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539165	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539141	496.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539140	496.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539117	697.95	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539116	496.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539163	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539145	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539139	496.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539138	496.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539114	496.50	Revenue	CRT01483	Just One Recruitment & Training Ltd

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539113	496.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539111	697.95	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	18/08/2015	5539356	1,092.00	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	18/08/2015	5539355	1,500.00	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	18/08/2015	5539356	158.00	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	18/08/2015	5539355	203.20	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/08/2015	5537100	1,200.00	Revenue	CRT02892	West Midlands Economic Forum
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/08/2015	5532835	650.00	Revenue	CRT03146	Matthew Hawkins
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5539238	1,735.83	Revenue	CRT03258	Hartlands Care Home Ltd
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Income-Fees & Charges	18/08/2015	5539066	575.00	Revenue	TOP20176	Oisc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/08/2015	5539324	4,295.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/08/2015	5539764	577.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/08/2015	5539743	875.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/08/2015	5539722	2,491.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/08/2015	5539687	523.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/08/2015	5539671	3,594.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/08/2015	5539663	816.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	19/08/2015	5539231	1,120.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	19/08/2015	5310992	1,600.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	19/08/2015	5539788	939.07	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5539217	856.80	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5540061	66.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5540061	10.80	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5540061	628.40	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	19/08/2015	5522957	792.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	19/08/2015	5522957	936.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/08/2015	5438554	62,420.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/08/2015	5528147	532.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/08/2015	5528144	723.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	19/08/2015	5538673	10,000.00	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/08/2015	5521793	691.90	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521791	5,226.58	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	19/08/2015	5539613	3,963.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	19/08/2015	5539612	1,150.74	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/08/2015	5539627	4,963.04	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/08/2015	5523413	592.00	Revenue	CRD73530	Kingkraft Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941	33.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941	2.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941	319.45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941	498.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	19/08/2015	5539941	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941	178.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	19/08/2015	5539941	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941	95.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	19/08/2015	5539941	2.91	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941	31.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521804	617.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521805	637.00	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/08/2015	5521809	1,012.37	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/08/2015	5539614	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/08/2015	5539608	21,222.84	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2015	5538369	1,836.99	Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2015	5538369	0.00	Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521817	1,610.85	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2015	5539879	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/08/2015	5539879	3,589.88	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539860	280.00	Revenue	CRD86015	Safety And Training Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539860	310.00	Revenue	CRD86015	Safety And Training Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521820	4,955.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/08/2015	5521825	1,104.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521823	3,047.60	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521824	2,854.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	19/08/2015	5526446	2,010.00	Revenue	CRD93646	Nerc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521834	525.03	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539604	5,280.00	Revenue	CRD96903	Sybersystems Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/08/2015	5525852	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521843	938.00	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/08/2015	5539616	644.00	Revenue	CRD99195	The Odell Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521845	1,364.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5532168	598.00	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5532167	987.45	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/08/2015	5539610	1,450.00	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521846	933.78	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/08/2015	5539620	728.00	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	19/08/2015	5528227	1,147.00	Revenue	CRT02968	A Hopkins
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5539211	2,265.00	Revenue	CRT03043	Phoenix Homecare Wrexham
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538601	1,109.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5539801	12,694.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538609	1,429.70	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538608	961.35	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538600	1,128.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538595	2,880.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538594	2,088.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538599	517.65	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538598	493.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538597	1,405.05	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538596	262.93	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538593	961.35	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538605	3,475.65	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538604	1,429.70	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538603	1,405.05	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538602	1,405.05	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538607	1,405.05	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538606	2,440.35	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	19/08/2015	5539803	7,518.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	19/08/2015	5539802	6,532.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	19/08/2015	5539122	1,670.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	19/08/2015	5539120	2,327.50	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539095	9,160.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539095	9,160.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539102	1,250.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539094	4,985.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539094	4,985.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539093	1,995.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539097	5,390.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539097	5,390.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539098	29,898.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539098	29,898.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539096	6,650.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539096	6,650.00	Capital	STX00507	All Clear Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539250	6,781.36	Revenue	TOP28974	Wistaston Church Lane Academy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/08/2015	5540737	1,256.09	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540734	1,836.35	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540735	2,404.45	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Public Health - Other	Premises Related-Repair & Maint. General	20/08/2015	5529117	26,177.43	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	20/08/2015	5539993	466.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	20/08/2015	5539992	725.76	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	20/08/2015	5539991	466.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	20/08/2015	5539990	544.32	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	20/08/2015	5539989	466.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/08/2015	5540461	831.21	Revenue	CRD10861	N Power
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	20/08/2015	5540627	8.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	20/08/2015	5540627	20.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	20/08/2015	5540627	12.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	20/08/2015	5540627	5.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/08/2015	5540627	76.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/08/2015	5540627	483.08	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/08/2015	5540627	52.28	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/08/2015	5540627	38.99	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5540627	11.67	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5540627	1.24	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/08/2015	5540627	2.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2015	5536974	0.00	Revenue	CRD11396	Thomas Adams School Wem Impt Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Third Party Payments-Private Contractors	20/08/2015	5535228	8,690.00	Revenue	CRD15453	Staffordshire County Council

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	20/08/2015	5531565	1,338.17	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/08/2015	5534830	765.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/08/2015	5540749	4,030.20	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/08/2015	5540750	2,548.12	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/08/2015	5540748	2,271.51	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540745	21,741.45	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540746	11,080.13	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	20/08/2015	5538506	50.00	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	20/08/2015	5538506	19.41	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	20/08/2015	5538506	2.80	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5538506	5.70	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5538506	1.86	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5538506	14.58	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5538506	185.45	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5538506	272.89	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5538506	453.94	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/08/2015	5540658	7,510.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/08/2015	5540657	8,487.53	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5534655	12,355.00	Revenue	CRD42999	Conservation By Design
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/08/2015	5540572	211.50	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/08/2015	5540572	438.00	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540756	4,900.28	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/08/2015	5528077	500.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	20/08/2015	5537106	7,750.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/08/2015	5540546	1,958.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/08/2015	5539157	701.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/08/2015	5539156	767.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/08/2015	5539155	752.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/08/2015	5539154	787.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540566	978.60	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540565	646.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540564	789.60	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540563	1,050.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540560	638.40	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540765	5,977.30	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540766	4,100.04	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/08/2015	5540068	790.00	Revenue	CRD61766	M A Creative Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5526740	34,760.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5526739	135,681.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540773	1,192.90	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540776	2,013.92	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	20/08/2015	5536900	146.70	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/08/2015	5536900	424.95	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/08/2015	5536900	82.80	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/08/2015	5536900	41.40	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/08/2015	5534796	10,566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540533	1,817.14	Revenue	CRD66932	Marches Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540531	1,296.00	Revenue	CRD66932	Marches Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2015	5540533	0.00	Revenue	CRD66932	Marches Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2015	5540531	0.00	Revenue	CRD66932	Marches Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	20/08/2015	5522981	580.00	Revenue	CRD67011	Boots The Chemist
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	20/08/2015	5522981	50.00	Revenue	CRD67011	Boots The Chemist
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540422	-1,318.71	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540468	1,090.86	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2015	5540422	0.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/08/2015	5540681	575.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/08/2015	5540640	798.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/08/2015	5528154	1,250.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	20/08/2015	5534546	2,992.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/08/2015	5534546	1,100.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	20/08/2015	5534546	8,668.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	20/08/2015	5534546	132.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	20/08/2015	5534546	3,256.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	20/08/2015	5534546	968.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	20/08/2015	5534546	1,364.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	20/08/2015	5530171	565.00	Revenue	CRD71001	Mymaths Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/08/2015	5540547	762.96	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	20/08/2015	5529779	560.00	Revenue	CRD75590	Angela Gladwell

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/08/2015	5540780	696.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540778	1,022.98	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540779	3,471.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5527212	878.74	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5530923	1,312.36	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/08/2015	5531417	1,861.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/08/2015	5538688	450.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/08/2015	5540790	1,556.72	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540788	4,837.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/08/2015	5533860	2,124.00	Capital	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	20/08/2015	5539984	13,922.34	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/08/2015	5534813	22,120.70	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/08/2015	5533861	2,650.00	Revenue	CRD84692	The Ducatt Heating Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/08/2015	5529658	5,106.40	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540568	557.15	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	20/08/2015	5540445	8,536.00	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/08/2015	5532279	491.42	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5540379	258.75	Revenue	CRD87831	Cmc Daymark Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5540379	129.37	Revenue	CRD87831	Cmc Daymark Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5540379	129.38	Revenue	CRD87831	Cmc Daymark Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5532114	1,004.00	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/08/2015	5523295	2,202.77	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/08/2015	5523294	2,670.62	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	20/08/2015	5536825	1,121.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	20/08/2015	5532671	7,872.00	Revenue	CRD90069	Ice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/08/2015	5540808	1,134.46	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540807	3,462.76	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	20/08/2015	5526795	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/08/2015	5530368	895.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732	91.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732	34.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732	57.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732	91.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732	94.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5525555	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5525555	63.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5525555	91.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5525555	237.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5525555	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5525555	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5525555	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	20/08/2015	5521551	608.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540576	938.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540575	938.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540574	938.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540593	784.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540592	777.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540589	696.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540588	696.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540587	696.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/08/2015	5540814	573.75	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540811	5,752.63	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540813	3,117.85	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	20/08/2015	5529690	953.33	Revenue	CRD95559	Mercian Housing Association Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/08/2015	5534642	367.68	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/08/2015	5534642	36.65	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/08/2015	5534642	11,849.95	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/08/2015	5534642	49.46	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2015	5534642	0.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	20/08/2015	5537121	10,741.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/08/2015	5525358	689.26	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/08/2015	5525350	3,942.92	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	20/08/2015	5532880	900.00	Revenue	CRD97782	Meadow Arts

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/08/2015	5531521	560.00	Revenue	CRD98047	Jake Preece
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/08/2015	5522956	840.00	Revenue	CRD99012	Lakelands Educational Trust
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	20/08/2015	5531305	25,818.16	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/08/2015	5540726	-485.55	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/08/2015	5540726	-20,626.98	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/08/2015	5540716	25,940.70	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/08/2015	5540726	-6,711.43	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/08/2015	5540716	23,141.50	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/08/2015	5540726	-683.57	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/08/2015	5540726	-89,498.68	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/08/2015	5540716	104,333.90	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/08/2015	5540726	-492.23	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/08/2015	5540726	-11,844.08	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/08/2015	5540716	22,541.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2015	5540726	0.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/08/2015	5540630	-64,518.02	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/08/2015	5540638	233,811.30	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/08/2015	5536207	1,348.01	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/08/2015	5536207	3,102.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/08/2015	5536207	400.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/08/2015	5536207	9,504.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/08/2015	5536207	5,311.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5531537	615.00	Revenue	CRT00270	Embrace Physical Education
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	90.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	90.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	90.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	89.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	85.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	79.54	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	104.55	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	97.33	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	85.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	85.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	106.03	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	165.07	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	165.07	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	106.75	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	99.53	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	87.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	149.20	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/08/2015	5540660	1,250.00	Revenue	CRT00741	South Shropshire Youth Forum
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	20/08/2015	5526752	1,357.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	20/08/2015	5526751	1,243.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	20/08/2015	5526748	1,337.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	20/08/2015	5526750	1,065.15	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/08/2015	5536208	3,354.17	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	20/08/2015	5536208	7,000.00	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	20/08/2015	5536208	5,127.73	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	20/08/2015	5536208	1,965.22	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	20/08/2015	5536208	32,744.09	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	20/08/2015	5536208	15,526.49	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/08/2015	5533932	6,610.63	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Support Services-Management & Administration	20/08/2015	5536071	717.20	Revenue	CRT03291	M A & Mrs J A Griffiths Limited
Shropshire	00GG	Adult Social Care - Other Adult Services	Supplies And Services-Miscellaneous Expenses	20/08/2015	5540710	750.00	Revenue	CRT03325	Big Bouncy Castle Hire
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	20/08/2015	5540661	558.47	Revenue	GSP00004	Anchor Trust
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	20/08/2015	5540663	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	20/08/2015	5540668	10,538.64	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	20/08/2015	5540670	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	20/08/2015	5540633	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	20/08/2015	5540672	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	20/08/2015	5540673	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5533170	10,850.00	Revenue	HOM00157	Ashgrove Residential Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/08/2015	5539880	435.00	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/08/2015	5539831	173.32	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	20/08/2015	5539831	86.68	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/08/2015	5539831	86.68	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/08/2015	5539831	86.68	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/08/2015	5539831	86.68	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/08/2015	5539829	1,155.55	Revenue	STX00083	M W D Services

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	20/08/2015	5539831	173.32	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	20/08/2015	5539831	519.96	Revenue	STX00083	M W D Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2015	5539831	0.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/08/2015	5540656	1,250.00	Revenue	TOP26496	Clebury Mortimer Pcc - Smyp
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	20/08/2015	5536911	408.60	Revenue	TOP26834	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/08/2015	5536911	157.50	Revenue	TOP26834	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5541306	510.62	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532084	2,068.56	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532186	2,032.80	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532185	3,614.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532839	2,376.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532838	2,545.92	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532837	2,313.36	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532836	2,733.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532085	2,376.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532083	2,448.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532082	6,116.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532086	2,073.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5540687	414.12	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5540686	98.69	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536205	1,040.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536204	1,170.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532873	1,300.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532870	1,056.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532868	1,300.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532867	575.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536396	1,248.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538637	2,600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538636	1,779.50	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5538458	1,040.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540687	769.08	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540686	1,546.21	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5540675	27.39	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521543	1,365.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521542	936.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532112	1,599.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532111	1,080.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532110	716.04	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532107	879.19	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521561	728.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521559	420.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540554	1,599.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532109	1,170.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532108	666.64	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521560	811.56	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532240	1,111.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540675	885.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540674	581.87	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	#N/A	Transport Related-Direct Transport Costs	21/08/2015	5521560	180.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522743	2,639.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519196	2,545.92	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519195	2,580.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519194	2,545.92	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519193	2,545.92	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Public Health - Other	Transport Related-Contracts	21/08/2015	5519192	2,545.92	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519191	2,545.92	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519190	2,545.92	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532827	2,700.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532826	2,700.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532825	2,700.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532824	2,700.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532088	808.86	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532087	842.01	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532705	1,040.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532704	1,430.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522741	1,620.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532353	1,755.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536193	1,440.00	Revenue	CRD06323	Horrocks Bus Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532845	1,560.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532844	782.34	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532843	1,664.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532842	1,690.65	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532841	1,961.18	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532840	1,640.60	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532700	1,806.24	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532706	702.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2015	5533804	1,670.00	Capital	CRD07171	Interior Design Ceiling Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522766	483.48	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522742	543.66	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532712	2,172.24	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532829	2,436.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532209	1,644.24	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521563	1,508.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521562	1,274.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532710	2,016.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532819	2,184.84	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532152	2,112.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532151	1,911.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	21/08/2015	5532698	400.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	21/08/2015	5532698	400.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522746	1,836.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532154	1,950.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532699	1,860.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521548	2,652.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5540474	35,521.57	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532158	694.59	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521558	2,028.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532081	2,519.40	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532080	2,431.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532079	2,528.89	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532078	2,002.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532077	2,115.10	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532106	999.70	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532105	1,818.70	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532104	1,642.94	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532103	910.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532102	649.22	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532101	858.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532099	747.50	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532098	572.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532099	747.50	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536247	2,295.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536246	1,966.41	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536245	9,639.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5540501	10,870.38	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536248	3,375.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532686	730.80	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	21/08/2015	5535657	499.90	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/08/2015	5541577	748.77	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532203	1,105.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532202	1,355.40	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532201	1,776.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522738	2,964.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521547	2,148.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5537041	2,067.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5535486	-980.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536391	938.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	21/08/2015	5522739	430.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	21/08/2015	5522739	430.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532675	1,800.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522769	898.92	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532161	663.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532160	1,014.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532159	1,165.84	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536194	774.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532673	2,040.00	Revenue	CRD16698	M & J Travel

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532849	546.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532848	2,340.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532847	1,235.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532846	1,820.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521550	1,788.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522765	2,145.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536243	6,858.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536242	891.48	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536241	4,023.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536240	2,847.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5540507	5,982.63	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/08/2015	5535447	556.92	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532831	468.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532864	720.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/08/2015	5535442	606.32	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/08/2015	5535443	624.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5535557	1,230.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5535556	950.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5535553	808.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5535552	595.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5535551	912.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536224	2,849.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536397	657.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532173	720.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532172	2,722.98	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5522771	2,100.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5522740	2,100.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522768	864.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536998	600.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5539359	2,222.48	Revenue	CRD27447	Annettes Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5538459	450.00	Revenue	CRD28498	John's Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540719	1,684.00	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5541341	701.80	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5541338	708.45	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	21/08/2015	5541599	360.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	595.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	85.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	320.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	1,585.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	1,910.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	875.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	610.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	1,990.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	925.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	520.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	520.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	285.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	805.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2015	5539977	693.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2015	5539978	1,052.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/08/2015	5537003	75.93	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/08/2015	5537003	159.12	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/08/2015	5537003	295.63	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	21/08/2015	5536896	798.69	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540722	1,250.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540649	1,430.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5539199	910.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532657	629.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5541216	477.36	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536392	2,690.48	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536225	3,082.68	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/08/2015	5536221	2,499.38	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536220	1,213.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536227	2,450.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536226	975.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5541239	2,210.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	21/08/2015	5539606	37,190.05	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	21/08/2015	5539606	16,704.80	Revenue	CRD47893	Morris & Co

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540550	1,021.02	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540556	1,534.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540550	1,021.02	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540549	2,081.82	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540548	1,755.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5540500	1,924.54	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5540557	4,046.71	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521564	1,404.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532177	1,008.00	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/08/2015	5532907	2,006.68	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532349	884.00	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	21/08/2015	5529811	225.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	21/08/2015	5529811	4,398.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532089	663.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	21/08/2015	5528179	1,006.07	Revenue	CRD55830	Shawbury Village Hall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536206	899.34	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541602	467.52	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2015	5531398	0.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532823	828.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532822	1,603.44	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532821	1,716.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532820	1,716.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532672	1,164.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522745	1,157.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532150	1,020.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532149	926.90	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532830	2,056.32	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532148	2,760.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532147	1,980.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532230	1,716.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/08/2015	5541603	452.62	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5541311	630.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5535453	2,270.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522767	526.32	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532979	1,100.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532175	1,800.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519199	1,182.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519198	1,591.20	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521556	1,560.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521555	1,320.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532176	1,033.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519203	1,591.20	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519202	2,220.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519201	2,160.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519200	1,560.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5532174	1,950.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5537045	2,077.44	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5537043	3,216.46	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5537042	2,405.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2015	5537045	0.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521549	2,158.20	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541290	18,086.05	Revenue	CRD62799	The Chantry High School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5540723	936.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540718	860.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532178	767.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5534741	596.84	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2015	5534798	10,566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2015	5534797	10,566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2015	5534795	10,566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2015	5534793	10,566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2015	5534794	13,046.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	21/08/2015	5541609	607.53	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5540424	-1,282.12	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5540423	-1,323.21	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5540472	6,838.74	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5540471	6,411.15	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5540470	6,842.16	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5540469	6,523.71	Revenue	CRD67607	Prestige Nursing Ltd

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/08/2015	5536223	1,170.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/08/2015	5536222	1,430.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536229	1,222.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5539405	600.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5539404	646.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/08/2015	5541214	241.98	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540645	1,302.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5539366	450.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/08/2015	5538456	1,170.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5537114	1,089.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538429	960.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5541240	888.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538635	1,089.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5541215	340.65	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5541214	412.02	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5541215	373.89	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5541215	116.32	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522772	1,860.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521554	2,019.60	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532212	1,820.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532211	3,380.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532210	2,470.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5532213	2,457.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538455	1,592.50	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538454	642.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536197	685.44	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536196	468.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536198	468.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536198	52.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5534745	159.61	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5534745	159.61	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5534745	231.17	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2015	5536197	0.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5532359	770.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/08/2015	5535522	163.13	Revenue	CRD73489	Espo
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/08/2015	5535522	342.69	Revenue	CRD73489	Espo
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2015	5535522	0.00	Revenue	CRD73489	Espo
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532234	1,937.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532639	2,927.86	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532247	1,038.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532246	2,797.86	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532245	2,204.20	Revenue	CRD73604	P E Davies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	275.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	4.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	65.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	265.78	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	21/08/2015	5541379	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379	186.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379	200.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379	75.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379	21.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379	80.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5538457	1,078.28	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/08/2015	5532977	946.56	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532249	2,044.44	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532248	1,940.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5541319	1,608.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532180	749.04	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532179	540.00	Revenue	CRD77161	O'Grady'S Private Hire



Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	1.33	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	0.92	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	16.86	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	11.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	13.36	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	9.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	52.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	36.05	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	3.61	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	2.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	87.46	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	60.41	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	34.82	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	24.05	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	200.08	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	138.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	292.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	202.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	25.12	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	17.35	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	120.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	82.98	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	14.11	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	9.75	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	52.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	35.95	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	9.70	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	6.70	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	23.53	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	16.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	1.28	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	0.89	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	48.51	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	33.51	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	44.82	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	30.96	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	82.59	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	57.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532703	780.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532702	840.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532701	600.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532157	928.20	Revenue	CRD79936	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521566	1,440.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521565	1,189.68	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519204	950.40	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522770	468.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522770	312.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/08/2015	5536400	832.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5539192	2,091.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5532646	314.34	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5532646	192.66	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532901	697.20	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5539362	519.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5534732	547.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532650	631.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5532897	616.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2015	5541438	0.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/08/2015	5541438	5,680.83	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2015	5534810	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2015	5534801	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2015	5534800	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2015	5534799	10,850.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2015	5534812	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2015	5534811	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541229	2,490.00	Revenue	CRD83729	Shropshire Gas
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2015	5541229	0.00	Revenue	CRD83729	Shropshire Gas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532233	1,352.52	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521544	540.00	Revenue	CRD84049	C R Beddall

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532227	675.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536981	1,908.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536980	2,080.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/08/2015	5539153	216.02	Revenue	CRD87100	Purchase Power
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/08/2015	5539153	1,705.52	Revenue	CRD87100	Purchase Power
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/08/2015	5541437	4,121.00	Revenue	CRD87312	Coreley Parish Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5532118	1,508.00	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5532117	778.00	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5532116	2,907.75	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5532115	926.00	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5532142	1,305.48	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5532141	2,059.20	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	21/08/2015	5541397	675.00	Revenue	CRD88245	Holland Broadbridge
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532156	672.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532641	880.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5539360	1,652.40	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/08/2015	5539360	387.60	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522648	1,187.50	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5532647	1,040.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540683	828.36	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538631	786.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540683	705.64	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5538460	652.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/08/2015	5536191	1,568.00	Revenue	CRD90721	Divegym Equipment Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	21/08/2015	5538645	1,079.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	21/08/2015	5529663	460.76	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2015	5529663	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541669	780.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rents	21/08/2015	5541381	8,830.08	Revenue	CRD93018	Mayfield Asset & Property Managment Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538634	722.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540677	1,771.78	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/08/2015	5539400	542.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536976	128.27	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5537048	441.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5537047	1,207.70	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536976	429.43	Revenue	CRD93953	S D Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5536988	1,045.80	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532204	702.00	Revenue	CRD94032	J P'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532155	598.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536979	936.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5534740	840.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540720	777.93	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540720	16.92	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540720	50.73	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532153	506.88	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532153	285.12	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5539364	684.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532674	749.70	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532679	594.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5539402	1,120.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532894	663.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532982	714.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/08/2015	5541436	1,450.00	Revenue	CRD95013	Nash Parish Council
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/08/2015	5540387	3,762.94	Capital	CRD95593	Western Power Distribution
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532350	1,440.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	21/08/2015	5525842	668.18	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532684	780.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5526819	2,449.98	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5526818	2,615.80	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5526817	1,846.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5526816	2,730.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5526815	2,726.33	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536984	540.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532909	1,754.35	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/08/2015	5534735	292.74	Revenue	CRD97325	Asp Express
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5534735	284.13	Revenue	CRD97325	Asp Express
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5534735	284.13	Revenue	CRD97325	Asp Express
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521557	1,128.00	Revenue	CRD97687	Swains Coaches

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	21/08/2015	5539602	5,632.00	Revenue	CRD98536	Uk Flood Barriers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532676	2,171.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540553	2,431.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540552	2,587.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540551	2,717.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5537046	3,107.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532683	816.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532682	816.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532681	221.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532681	663.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532910	2,295.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532352	576.00	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532239	600.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/08/2015	5541705	984.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/08/2015	5531284	859.25	Revenue	CRT01464	Myscapes Garden Solutions
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5531559	10,430.89	Revenue	CRT01572	Idsall School
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2015	5540691	1,950.00	Capital	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5535449	910.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538639	700.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538638	780.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532902	715.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532645	550.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532183	3,055.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532182	3,055.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532181	3,055.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5534742	891.00	Revenue	CRT02475	Wemdave'S Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532648	916.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536244	8,640.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5540503	5,476.20	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5532361	690.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5540499	735.05	Revenue	CRT03160	Banga Travel
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/08/2015	5539056	48,467.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/08/2015	5539056	1,837,507.18	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/08/2015	5539057	-70,124.34	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/08/2015	5539057	788,195.51	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/08/2015	5539057	754,395.29	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	21/08/2015	5541398	525.00	Revenue	TOP27064	Farebrother Smith
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541228	2,250.00	Revenue	TOP28978	Adam Sneade
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542073	1,946.41	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542070	2,736.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542068	1,359.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542066	4,214.40	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542065	12,333.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542064	7,665.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542063	2,958.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542062	562.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542060	501.72	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/08/2015	5536428	601.71	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2015	5536425	706.20	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/08/2015	5536426	6,915.25	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2015	5530379	1,290.74	Revenue	CRD12910	Powys County Council
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/08/2015	5531393	13,100.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5542190	600.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - Services to young people	Transport Related-Public Transport	24/08/2015	5539452	892.80	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5540062	152.80	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5540062	13.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5540062	1,026.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5540062	125.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5540062	55.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	24/08/2015	5541279	1,510.00	Revenue	CRD55830	Shawbury Village Hall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	24/08/2015	5541279	2,370.00	Revenue	CRD55830	Shawbury Village Hall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5542099	456.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5542092	770.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5542091	720.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/08/2015	5542102	494.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/08/2015	5541491	0.00	Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/08/2015	5541491	3,319.81	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/08/2015	5538744	420.00	Capital	CRD71650	Craven Building Contractors

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2015	5530425	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2015	5530424	1,963.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2015	5530423	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2015	5530422	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	12.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/08/2015	5542156	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	18.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/08/2015	5542156	12.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	4.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	317.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	452.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/08/2015	5542156	0.83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	85.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/08/2015	5542156	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	180.45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	27.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/08/2015	5542192	924.24	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/08/2015	5541378	4,162.04	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/08/2015	5525843	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	24/08/2015	5533906	709.27	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/08/2015	5542194	1,400.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	24/08/2015	5539059	4,500.00	Revenue	CRD90979	Mr Hugh Richards
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/08/2015	5534566	485.98	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/08/2015	5534566	0.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/08/2015	5530337	501.22	Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/08/2015	5530948	544.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/08/2015	5541405	1,050.00	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	24/08/2015	5537087	458.33	Revenue	CRT02049	The Corbet Arms
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/08/2015	5542145	1,214.34	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/08/2015	5542144	1,214.34	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5542208	660.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5542208	660.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5542207	1,848.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5542191	980.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/08/2015	5533933	2,552.25	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542081	1,423.17	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543561	892.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543559	1,036.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543557	504.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543552	830.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543538	5,020.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543627	858.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543623	983.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543605	853.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543591	513.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	25/08/2015	5538712	1,850.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/08/2015	5543815	1,395.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/08/2015	5543821	20,890.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	25/08/2015	5534678	526.51	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/08/2015	5531503	594.23	Revenue	CRD52065	David Whyman Map Sales
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/08/2015	5534875	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/08/2015	5534870	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2015	5534548	2,534.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2015	5532092	949.90	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/08/2015	5543825	4,655.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/08/2015	5543824	0.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/08/2015	5538725	12,000.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/08/2015	5543786	733.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/08/2015	5537107	20,425.38	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	25/08/2015	5542143	1,187.50	Revenue	CRD65883	Severnside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/08/2015	5543787	1,816.83	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2015	5532119	546.89	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2015	5532119	1,227.27	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/08/2015	5512983	525.00	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	25/08/2015	5537081	3,654.00	Revenue	CRD83339	S P & D Contractors Ltd

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2015	5529775	1,696.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/08/2015	5542139	778.30	Revenue	CRD91574	Stonham
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/08/2015	5537027	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/08/2015	5537027	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/08/2015	5537027	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2015	5534671	675.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/08/2015	5543875	1,823.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/08/2015	5540817	2,184.56	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2015	5535434	6,846.17	Revenue	CRD97381	Atlantic Data Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/08/2015	5542198	1,250.00	Revenue	CRD98849	Leo Smith Ornithological Surveys & Cons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/08/2015	5543770	2,390.12	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/08/2015	5543769	2,320.50	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/08/2015	5543768	77,350.00	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2015	5532097	2,541.43	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/08/2015	5542171	3,000.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/08/2015	5542163	3,000.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/08/2015	5542176	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/08/2015	5542182	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/08/2015	5542180	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/08/2015	5543772	15,500.00	Revenue	CRT02564	Independent Childcare Group Of Schs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	25/08/2015	5542074	530.00	Revenue	CRT02814	Grwp Llandrillo Menai
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/08/2015	5541297	1,925.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	25/08/2015	5543737	600.00	Revenue	TOP23598	The Hive Music And Media Centre
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/08/2015	5543885	16,118.57	Capital	TOP28717	Highline Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	26/08/2015	5542169	1,756.90	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/08/2015	5532096	54,495.02	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/08/2015	5532093	517.93	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2015	5532096	0.00	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2015	5532093	0.00	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544124	2,100.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544123	2,100.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544122	1,752.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	26/08/2015	5540518	13,821.50	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2015	5536373	30.67	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2015	5536373	308.08	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2015	5536373	148.19	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	26/08/2015	5536356	674.40	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2015	5544168	703.21	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2015	5527323	728.53	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527321	5,205.16	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544121	779.76	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544133	566.16	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2015	5544214	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2015	5544214	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2015	5544214	400.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544130	660.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544131	756.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544175	705.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2015	5544278	2,915.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527334	634.20	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527335	633.50	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539377	35,876.28	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539376	12,220.00	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539375	47,706.96	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2015	5527339	1,039.74	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527338	510.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	26/08/2015	5540446	12,900.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539434	2,184.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539433	2,184.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/08/2015	5542217	810.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/08/2015	5542216	970.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527347	1,575.30	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527350	5,040.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/08/2015	5542110	1,035.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	26/08/2015	5544156	575.00	Revenue	CRD88245	Holland Broadbridge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2015	5527356	1,141.90	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527354	3,704.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527355	3,003.60	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539336	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539335	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539335	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539334	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539334	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539333	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539333	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539332	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539374	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539374	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539373	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539373	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539372	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539372	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539371	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539371	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539370	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539370	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539369	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539369	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539368	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539368	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539367	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539332	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539331	4,368.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539330	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539330	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539329	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539329	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539304	2,753.08	Revenue	CRD89164	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	26/08/2015	5539440	8,057.55	Revenue	CRD90689	Cheshire East Council
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/08/2015	5538683	1,495.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/08/2015	5542215	2,420.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/08/2015	5542214	1,480.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527363	516.89	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2015	5544198	2,000.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539327	1,762.64	Revenue	CRT00035	Bedstone Educational Trust Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544120	2,691.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539301	918.00	Revenue	CRT00786	3 4 5 Nursery
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/08/2015	5544254	893.95	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/08/2015	5544254	1,042.96	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/08/2015	5544254	744.90	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527373	945.60	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544137	390.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544137	390.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544138	1,008.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	26/08/2015	5539442	822.43	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	26/08/2015	5539441	2,517.03	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/08/2015	5539438	622.00	Revenue	CRT03149	Victoria Overall
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/08/2015	5539437	510.00	Revenue	CRT03149	Victoria Overall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/08/2015	5543648	157.85	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/08/2015	5543648	259.33	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/08/2015	5543648	315.70	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/08/2015	5543648	293.15	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/08/2015	5543648	281.88	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/08/2015	5543648	73.89	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/08/2015	5543648	274.43	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/08/2015	5543648	253.32	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	26/08/2015	5543648	83.95	Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5542024	1,725.00	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5542022	1,380.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/08/2015	5532322	2,000.00	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539302	703.50	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5542021	2,070.00	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5540480	937.44	Revenue	NUS00127	Bucknell Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5542018	1,350.00	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5542017	2,070.00	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5540482	937.44	Revenue	NUS00143	Craven Arms Playgroup

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/08/2015	5540486	937.44	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/08/2015	5540484	1,874.88	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/08/2015	5542026	937.44	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/08/2015	5540481	5,892.48	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/08/2015	5542020	2,070.00	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/08/2015	5540483	669.60	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/08/2015	5542027	10,541.28	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/08/2015	5540485	937.44	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/08/2015	5540382	669.06	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/08/2015	5536103	713.25	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/08/2015	5536101	713.25	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/08/2015	5536100	713.25	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/08/2015	5535218	750.00	Revenue	NUS00448	Ladybirds Playgroup & Day Nursery
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2015	5544165	9,841.00	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2015	5544165	9,841.00	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2015	5544165	1,423.59	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2015	5544165	1,423.59	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	26/08/2015	5542019	1,725.00	Revenue	TOP19833	Christ Church Pre School Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	27/08/2015	5544167	541.50	Revenue	ASCO0008	General Sundry Refund - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/08/2015	5544738	1,120.74	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544734	1,631.73	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544735	2,376.58	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	110.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	956.70	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	-728.09	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	1,666.67	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	3,197.05	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	27/08/2015	5544217	1,678.81	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	50.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	180.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	3,393.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544216	60.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	27/08/2015	5544216	552.64	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544216	150.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544216	1,730.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544216	1,060.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544216	88.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544216	2,106.10	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/08/2015	5544216	0.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipmt. Furn. & Materials	27/08/2015	5536389	600.00	Revenue	CRD03143	Drummond Outdoor
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544650	6,986.12	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544649	24,410.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544648	1,380.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544640	2,393.44	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544639	3,699.54	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544638	703.35	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544637	1,539.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544636	3,657.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544635	10,773.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544634	6,648.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544633	7,938.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544632	21,692.61	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544653	12,745.63	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544652	3,271.97	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544651	5,360.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544642	20,553.21	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	27/08/2015	5539994	466.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544655	1,105.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544656	888.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	27/08/2015	5531383	912.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	27/08/2015	5543819	462.00	Revenue	CRD16289	Telford Thermal Insulation Contract Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	27/08/2015	5532798	5,999.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544746	1,521.66	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544606	2,432.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	27/08/2015	5544606	48.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544606	54.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544606	1,843.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544606	25.00	Revenue	CRD50761	City & Guilds

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544654	8,500.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/08/2015	5534547	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/08/2015	5525539	-1,339.68	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/08/2015	5544563	2,886.88	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/08/2015	5544564	2,807.52	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544755	5,728.30	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544756	4,129.22	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544643	1,182.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544644	1,560.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/08/2015	5544643	0.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/08/2015	5529776	824.79	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544763	1,145.50	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544766	2,335.40	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	27/08/2015	5532802	1,851.50	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544732	692.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/08/2015	5541443	4,750.00	Revenue	CRD69049	Proquest Information & Learning
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	27/08/2015	5539817	1,600.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	27/08/2015	5539816	2,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	27/08/2015	5542166	7,024.92	Revenue	CRD71343	Property Solutions Uk Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544665	299.45	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544665	80.25	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544665	10.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544665	50.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544665	39.50	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544665	34.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/08/2015	5544665	28.85	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	27/08/2015	5544665	0.01	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	27/08/2015	5544665	19.96	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	27/08/2015	5544665	4.99	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/08/2015	5544770	689.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544768	1,012.45	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544769	3,775.40	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/08/2015	5544690	790.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544730	2,493.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544729	732.30	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544688	635.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544684	490.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/08/2015	5531536	7,894.00	Revenue	CRD77289	Omnibus Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/08/2015	5544782	1,556.72	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544780	4,391.80	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	27/08/2015	5540603	634.53	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/08/2015	5540603	0.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/08/2015	5536190	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/08/2015	5543798	2,912.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5541307	660.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	27/08/2015	5540608	4,270.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	27/08/2015	5535521	1,267.49	Revenue	CRD90030	Digital Id Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/08/2015	5534643	423.52	Revenue	CRD91664	Telford Compressed Air Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/08/2015	5534643	0.00	Revenue	CRD91664	Telford Compressed Air Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/08/2015	5544802	1,167.80	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544801	3,941.30	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/08/2015	5536066	600.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/08/2015	5536066	25.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	27/08/2015	5531624	2,500.00	Revenue	CRD93315	Severn Rivers Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	27/08/2015	5532193	3,710.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/08/2015	5537104	150.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/08/2015	5537104	13.17	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/08/2015	5537104	2,880.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/08/2015	5537102	3,840.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/08/2015	5536273	1,200.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544804	5,439.03	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544806	3,188.95	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	27/08/2015	5536338	654.68	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/08/2015	5544731	468.51	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/08/2015	5544731	319.69	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/08/2015	5537120	5,333.33	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/08/2015	5529755	4,790.96	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/08/2015	5529752	455.75	Revenue	CRD97605	Whistl North Limited

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/08/2015	5534639	3,116.94	Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/08/2015	5534638	3,116.94	Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	27/08/2015	5537090	1,796.30	Revenue	CRD99540	Paul Brown
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	27/08/2015	5532967	46,419.84	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	27/08/2015	5536344	2,378.00	Revenue	CRD99994	Abritas Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	90.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	90.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	85.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	149.20	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	107.35	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	103.33	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	85.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	129.61	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	129.61	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	88.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	107.75	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	87.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	85.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	162.27	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	149.20	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	146.80	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	103.94	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	110.95	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	27/08/2015	5544724	1,804.00	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	27/08/2015	5544724	72.50	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	27/08/2015	5535223	8,080.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5531561	1,750.45	Revenue	CRT01654	Brewer Development Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5531560	948.05	Revenue	CRT01654	Brewer Development Services
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	27/08/2015	5542157	800.00	Revenue	CRT01815	Mallina Group
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	27/08/2015	5528267	1,326.90	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	27/08/2015	5528266	1,316.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	27/08/2015	5526736	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	27/08/2015	5541174	3,915.15	Revenue	CRT02910	Projework Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/08/2015	5536822	120.00	Revenue	CRT03205	Greenaway Timber Products
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/08/2015	5536822	897.50	Revenue	CRT03205	Greenaway Timber Products
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/08/2015	5536822	3,590.00	Revenue	CRT03205	Greenaway Timber Products
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	27/08/2015	5541227	630.00	Revenue	CRT03299	Viva Access Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	27/08/2015	5519359	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/08/2015	5544517	937.44	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/08/2015	5544516	937.44	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/08/2015	5544518	937.44	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/08/2015	5544541	1,371.74	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/08/2015	5544540	1,096.50	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2015	5545111	3,356.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2015	5545110	637.92	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/08/2015	5545260	1,776.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/08/2015	5545259	1,279.50	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/08/2015	5545257	2,664.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2015	5538720	1,642.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2015	5533819	23,029.80	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2015	5535668	7,126.30	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2015	5543816	17,184.60	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/08/2015	5541429	536.80	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2015	5531395	7,980.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/08/2015	5543645	1,350.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/08/2015	5543645	350.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/08/2015	5543645	230.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/08/2015	5543645	360.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/08/2015	5543645	380.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/08/2015	5543645	230.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/08/2015	5543645	580.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/08/2015	5543645	1,000.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/08/2015	5543645	200.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/08/2015	5532890	476.80	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/08/2015	5545042	1,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535211	4,914.00	Revenue	CRD67599	Shropshire Cooling Services Ltd

Payments - Aug 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2015	5531404	18,497.49	Capital	CRD67745	Brown & Murray Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/08/2015	5532120	72,212.67	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/08/2015	5532071	58,130.24	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2015	5532071	0.00	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	28/08/2015	5536367	138,501.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2015	5531419	22,252.37	Capital	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2015	5535703	14,000.00	Capital	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2015	5541651	61,872.50	Capital	CRD81810	Bow Construction Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/08/2015	5539609	21,930.27	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/08/2015	5543771	14,884.64	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	28/08/2015	5545049	2,388.43	Revenue	CRD83594	Serco Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	28/08/2015	5541513	15,677.93	Revenue	CRD86632	Seashell Trust
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	28/08/2015	5530142	4,000.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/08/2015	5544149	587.52	Revenue	CRD88499	Universal Pictures International Uk
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/08/2015	5531440	1,654.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/08/2015	5545264	2,210.00	Revenue	CRD95170	D C Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/08/2015	5545263	2,040.00	Revenue	CRD95170	D C Travel
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/08/2015	5545205	503.00	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2015	5545069	570.10	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/08/2015	5543646	4,888.65	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/08/2015	5535207	2,239.49	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/08/2015	5535207	100.28	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/08/2015	5535207	200.55	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/08/2015	5535207	467.95	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/08/2015	5541514	120,103.98	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2015	5535207	0.00	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/08/2015	5535207	334.25	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/08/2015	5538821	1,075.00	Capital	CRD98075	Sr Consulting Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/08/2015	5545203	547.00	Revenue	CRT01034	Mid Cheshire Hospitals
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/08/2015	5538397	449.00	Revenue	CRT01665	L G Davis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	28/08/2015	5543672	520.11	Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	28/08/2015	5543672	11.45	Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/08/2015	5545265	550.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/08/2015	5545262	566.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/08/2015	5545261	1,265.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535213	27.33	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535212	27.33	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535214	27.33	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535213	368.98	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535212	368.98	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535214	368.98	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535213	970.28	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535212	970.28	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535214	970.28	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	28/08/2015	5535214	42.16	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535213	104.89	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	28/08/2015	5535213	42.16	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535212	104.89	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	28/08/2015	5535212	42.16	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535214	104.89	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2015	5535213	0.00	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2015	5535212	0.00	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2015	5535214	0.00	Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/08/2015	5538560	1,000.00	Revenue	CRT03323	Laura Vickers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	28/08/2015	5545059	527.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2015	5545058	843.76	Capital	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/08/2015	5545128	925.57	Revenue	STX00297	Taylor's Mechanical Ltd