

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	Supplies And Services-Miscellaneous Expenses	02/11/2015	5584488	435.02	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/11/2015	5596557	2400	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/11/2015	5596558	2400	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/11/2015	5596559	2400	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/11/2015	5596560	2400	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/11/2015	5598581	1715	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/11/2015	5602210	699.53	Revenue	CRD87332	Great Ness & Little Ness Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/11/2015	5585478	585.77	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/11/2015	5577853	551.65	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	02/11/2015	5577852	1169.25	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	02/11/2015	5584784	1196.6	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	02/11/2015	5584785	1807.95	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	02/11/2015	5577851	2952.85	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	02/11/2015	5584783	3053.3	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	02/11/2015	5577850	4649.95	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	02/11/2015	5584782	5203.3	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	02/11/2015	5595290	11039.5	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	02/11/2015	5595289	15573.1	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	02/11/2015	5602072	16.67	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	02/11/2015	5602072	1200	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/11/2015	5577157	752.94	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/11/2015	5598075	20000	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/11/2015	5598074	35000	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/11/2015	5598076	35000	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/11/2015	5582384	2679.76	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/11/2015	5599483	8916.18	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	02/11/2015	5583416	1882	Revenue	CRD92465	Creative Digital
Shropshire	00GG	Locality Commissioning - Central Services	Supplies And Services-Grants & Subscriptions	02/11/2015	5602211	1250	Revenue	CRD92906	Association Of Local Councils
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/11/2015	5589355	571.45	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	02/11/2015	5572458	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/11/2015	5578774	995.42	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	02/11/2015	5578585	30250	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/11/2015	5580263	417.6	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/11/2015	5601742	3389.35	Revenue	CRD95110	Morningside Management Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/11/2015	5577732	8333.33	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/11/2015	5579017	5333.33	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	02/11/2015	5579019	10741	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	02/11/2015	5601942	3325	Revenue	CRD99111	Innovas Consulting Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2015	5589572	3239.5	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2015	5589573	3239.5	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2015	5589574	3410	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/11/2015	5589571	3565	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	02/11/2015	5592181	3113.78	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	02/11/2015	5592181	3151.56	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	02/11/2015	5592181	13234.17	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	02/11/2015	5592181	13882.08	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	02/11/2015	5583357	3800	Revenue	CRD101062	Saail
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/11/2015	5592581	1214.34	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/11/2015	5592582	1214.34	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2015	5582722	3631.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/11/2015	5588416	312.94	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/11/2015	5588416	1564.72	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/11/2015	5588416	4381.21	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/11/2015	5599160	600	Revenue	TOP26921	Berrys Client Account
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5603278	3585	Revenue	CRD59306	Bw Blinds
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5603392	205.66	Revenue	CRT03337	Cosgriff Whitehouse Electrical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5603392	4079.21	Revenue	CRT03337	Cosgriff Whitehouse Electrical Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/11/2015	5603161	2691.43	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5603395	8485	Revenue	CRT03617	The Curtain Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2015	5602983	3044.98	Revenue	CRT03632	Entertainers Show Providers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2015	5602984	3361.37	Revenue	CRT03633	Individual Entertainment Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602795	503.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602787	571.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602848	573	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602810	622.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602864	678.2	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602746	689.48	Revenue	ASC00005	Council Tax Refunds-Bacs

Payments - November 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	03/11/2015	5602858	944.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602707	953.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602750	1718.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602756	1866.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602758	2294.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602736	2668.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602714	3397.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5530118	11672.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2015	5603180	650.65	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	03/11/2015	5603182	700.7	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	03/11/2015	5603188	704.55	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	03/11/2015	5603181	712.25	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/11/2015	5581122	158.08	Revenue	CRD11213	Sato Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/11/2015	5581122	158.08	Revenue	CRD11213	Sato Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/11/2015	5581122	158.08	Revenue	CRD11213	Sato Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/11/2015	5581122	158.09	Revenue	CRD11213	Sato Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/11/2015	5581122	158.09	Revenue	CRD11213	Sato Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/11/2015	5581122	158.09	Revenue	CRD11213	Sato Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/11/2015	5581122	158.09	Revenue	CRD11213	Sato Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/11/2015	5603220	826.19	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2015	5584834	450.84	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	03/11/2015	5584831	2088.96	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/11/2015	5580200	3274.02	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/11/2015	5586518	950	Revenue	CRD14999	Rnib
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-Water	03/11/2015	5597953	1412.19	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/11/2015	5603102	2330.45	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/11/2015	5603115	14500	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/11/2015	5598008	5244.44	Revenue	CRD57886	Denbighshire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/11/2015	5597891	439.78	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2015	5603202	1782	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2015	5603203	1782	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	03/11/2015	5603127	3658	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/11/2015	5592598	300	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/11/2015	5592598	300	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/11/2015	5597948	7150	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	03/11/2015	5603129	2480	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603130	2480	Revenue	CRD66918	New Horizons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2015	5603168	300.9	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	03/11/2015	5603168	481.44	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	03/11/2015	5603166	599	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	03/11/2015	5603169	918	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/11/2015	5602601	5063.77	Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5584857	2660	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	03/11/2015	5599157	25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157	65.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157	100	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157	200	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157	260	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2015	5602960	3.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2015	5602881	6.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602643	7.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2015	5603006	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602645	8.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2015	5602975	10.43	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602640	12.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/11/2015	5602588	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/11/2015	5602888	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602886	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602954	15.81	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602552	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602581	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2015	5603036	25.04	Revenue	CRD76838	Bidvest Food Service

Payments - November 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 undertakings	Supplies And Services-Catering	03/11/2015	5602593	28.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2015	5602955	29.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602981	29.31	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602960	31.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602955	31.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602639	31.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5603033	35.68	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602582	36.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602883	44.5	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602952	51.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602884	56.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2015	5603033	59.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2015	5602960	59.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602553	142.59	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602981	477.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/11/2015	5602588	483.6	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/11/2015	5602888	486.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602952	491.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/11/2015	5602887	510.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602640	521.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602881	537.75	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602552	550.68	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5603006	561.24	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602639	569.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602581	576.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602582	597.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602637	622.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602954	629.55	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602550	638.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602884	657.68	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602553	677.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602955	717.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602645	734.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602886	772.8	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5603030	792.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602883	911.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602960	1008.66	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602593	1018.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602975	1076.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5603033	1080.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5603036	1218.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602643	1452.1	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	03/11/2015	5585340	690	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	03/11/2015	5592572	600	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2015	5586922	850	Revenue	CRD81807	Miss Helen Arthur
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/11/2015	5603132	3240	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603131	3240	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	03/11/2015	5581928	183	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	03/11/2015	5581928	262.5	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2015	5586923	700	Revenue	CRD82209	Victoria Clifford
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603133	18821.43	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603134	18900	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5603341	2238.73	Revenue	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5603342	7480	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603135	18244.27	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5602549	600	Revenue	CRD83235	Red George Rural Skills Project
Shropshire	00GG	Housing Services - Homelessness	Transport Related-Public Transport	03/11/2015	5602600	6.2	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Transport Related-Public Transport	03/11/2015	5602600	6.2	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	03/11/2015	5602600	1305	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5603344	48449.17	Revenue	CRD83534	General Asphalte Company Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603136	910	Revenue	CRD83581	South Gloucestershire Council
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Communications & Computing	03/11/2015	5546748	23.3	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	03/11/2015	5546748	101.5	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	03/11/2015	5546748	120	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	03/11/2015	5546748	600	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2015	5603177	12600	Revenue	CRD86030	Condoover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/11/2015	5588622	823.78	Revenue	CRD86872	First Choice Housing Association Ltd

Payments - November 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 - Street Lighting	Highways And Transport-Reconstruction	03/11/2015	5599457	697.5	Revenue	STX00466	Twm Traffic Control SysteMS Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/11/2015	5599456	2859	Revenue	STX00466	Twm Traffic Control SysteMS Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/11/2015	5599455	3300	Revenue	STX00466	Twm Traffic Control SysteMS Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	03/11/2015	5602906	900	Revenue	STX00511	Conservation Building Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	03/11/2015	5602906	1820	Revenue	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/11/2015	5602531	2885	Revenue	TOP22998	Candor Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	03/11/2015	5602066	445.83	Revenue	TOP28671	Peter Cooks Bread
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2015	5603881	812.33	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2015	5603895	1420.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2015	5603879	1938.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2015	5603892	2060.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2015	5603877	2190.3	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2015	5603878	2429.83	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2015	5603883	3591.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2015	5603873	4613.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2015	5603869	5798.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2015	5603887	7655.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2015	5603888	9073.5	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2015	5603871	14663.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2015	5603868	18681.4	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2015	5603886	67981.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2015	5592870	1040	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2015	5586862	435.52	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	04/11/2015	5603103	510	Revenue	CRD68172	Action For Children
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/11/2015	5599484	1825.7	Revenue	CRD88499	Universal Pictures International Uk
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/11/2015	5603926	19.5	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	04/11/2015	5603926	19.5	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	04/11/2015	5603926	82	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	04/11/2015	5603926	85	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	04/11/2015	5603926	88	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	04/11/2015	5603926	103.5	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	04/11/2015	5603926	131.5	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	04/11/2015	5603926	133	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	04/11/2015	5603926	235	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/11/2015	5597925	37316	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/11/2015	5597926	37316	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/11/2015	5575642	63542	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/11/2015	5575643	63542	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	04/11/2015	5599146	1080	Revenue	CRD98532	Baschurch Pre-School Group
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	04/11/2015	5598051	51.54	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	04/11/2015	5598051	440.78	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	04/11/2015	5598051	1302.84	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	04/11/2015	5599460	893.76	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/11/2015	5597924	85751.25	Revenue	CRT00001	Aquarius Action Projects
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments-Private Contractors	04/11/2015	5602139	2310	Revenue	CRT01649	G R E Millington
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/11/2015	5599086	458	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	04/11/2015	5603044	442.76	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	04/11/2015	5603007	498.15	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/11/2015	5599087	933.96	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/11/2015	5603126	496	Revenue	STX00342	N J & D J Taylor
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	04/11/2015	5603864	3000	Revenue	STX00511	Conservation Building Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5596433	1000	Revenue	CRD66732	Nicola Fogg
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	05/11/2015	5602219	75	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	05/11/2015	5602219	75	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	05/11/2015	5602219	75	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	05/11/2015	5602219	1095	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	05/11/2015	5602221	1850	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5596553	225	Revenue	CRD93059	East Radnorshire Day Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2015	5596553	315	Revenue	CRD93059	East Radnorshire Day Centre
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604426	1101	Revenue	CRT03347	Curve Learning And Development Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/11/2015	5586921	850	Revenue	CRT03449	Rebecca Stickler
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	05/11/2015	5604311	75	Revenue	CRT03638	Pentag Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	05/11/2015	5604311	100	Revenue	CRT03638	Pentag Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	05/11/2015	5604311	1517.95	Revenue	CRT03638	Pentag Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601851	513.36	Revenue	NUS00379	Annabel Craven
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601865	513.36	Revenue	NUS00425	Deborah Hanmer
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601857	1026.72	Revenue	NUS00471	Brenda Yvonne Ingham

Payments - November 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/Establishmtns	05/11/2015	5601901	1904.64	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/11/2015	5590101	2041	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	05/11/2015	5604310	3711	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2015	5604506	1208.6	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604503	1916.22	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604504	2445.44	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	05/11/2015	5595312	-13153.7	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5595240	2834.25	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5595241	19420.22	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/11/2015	5585514	150	Revenue	CRD09570	Lightsource Av
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/11/2015	5585514	675	Revenue	CRD09570	Lightsource Av
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/11/2015	5585514	920	Revenue	CRD09570	Lightsource Av
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5588511	931	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5588511	1516	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	05/11/2015	5588511	41748.8	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/11/2015	5572249	1251.2	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	05/11/2015	5584818	520.8	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	05/11/2015	5603928	584.1	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	05/11/2015	5603927	687.78	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	22.36	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	22.4	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	35.42	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	35.42	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	35.42	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	35.42	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	35.42	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	35.42	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	35.42	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	35.42	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	35.42	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	35.42	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	35.42	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	35.42	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	35.42	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	44.72	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	44.72	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	44.72	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	44.72	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	44.72	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	44.74	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	70.85	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	89.45	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	106.27	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	106.27	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	111.81	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	134.17	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	134.17	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	134.17	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	141.69	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	156.54	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Energy Costs	05/11/2015	5602574	156.54	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	245.99	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891	248	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	268.35	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	268.35	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	290.71	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	447.25	Revenue	CRD10861	N Power
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574	715.59	Revenue	CRD10861	N Power
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	05/11/2015	5603114	20.96	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	05/11/2015	5603114	33.7	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	05/11/2015	5603114	54.37	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	05/11/2015	5603114	500	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604359	534	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604513	606.25	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2015	5604521	996.84	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2015	5604520	2371.04	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	05/11/2015	5604519	5219.78	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	05/11/2015	5604518	11806.65	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	05/11/2015	5580795	6706	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	05/11/2015	5580795	10833.29	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	05/11/2015	5580795	10833.29	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	05/11/2015	5580795	10833.29	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2015	5604522	587.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/11/2015	5603904	31960.82	Revenue	CRD49164	Bethphage Great Britain

Payments - November 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 mental health needs	Third Party Payments-Private Contractors	05/11/2015	5603905	35844.75	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/11/2015	5586716	15.2	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5585483	501.44	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5586469	559.37	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5586717	570.3	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5585356	594.06	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5586460	600.6	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/11/2015	5586716	619.6	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/11/2015	5602222	531.36	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	05/11/2015	5581945	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	05/11/2015	5588573	684.74	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2015	5604164	595	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	05/11/2015	5604527	655.3	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604531	3439.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604530	5642.63	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604534	5985.88	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2015	5604420	160780.1	Revenue	CRD62227	Northgatearins0 Uk Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	05/11/2015	5585980	880	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604536	1192.65	Revenue	CRD63721	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	05/11/2015	5604538	1870.68	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	05/11/2015	5594385	-25000	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	05/11/2015	5603896	1500	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	05/11/2015	5604303	3	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	05/11/2015	5604303	10	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	05/11/2015	5604303	10	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	05/11/2015	5604303	20	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604303	27	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604303	30	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	05/11/2015	5604303	40	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Clothing Uniform & Laundry	05/11/2015	5604303	50	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	05/11/2015	5604303	80.55	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	05/11/2015	5604303	109.2	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	05/11/2015	5604303	112.8	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	05/11/2015	5604303	1494	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2015	5592943	5191.74	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	05/11/2015	5577757	6797.82	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5604353	107.14	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5604353	313.78	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5604353	344.4	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604470	348.16	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5604354	428.4	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	05/11/2015	5604470	675.84	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604437	680	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	05/11/2015	5604356	868	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604472	1370.88	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604473	3300	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/11/2015	5584165	7500	Revenue	CRD69904	Warwickshire & West Mercia Crc Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5589209	8190	Revenue	CRD71936	British Red Cross
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318	2.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	05/11/2015	5604318	7.56	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/11/2015	5604318	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	05/11/2015	5604318	63	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318	127.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318	173.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318	225.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318	293.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318	531.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604436	3000	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5604485	15.9	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5604485	716.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604541	1033.24	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5605442	3689.2	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604546	865.2	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	05/11/2015	5596115	5358	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	05/11/2015	5590125	69250.5	Revenue	CRD79314	Worcestershire County Council

Payments - November 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-Energy Costs	05/11/2015	5599534	825.1	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2015	5604556	1556.72	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	05/11/2015	5604555	4627.2	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5604352	1040	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604357	1093.95	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2015	5584901	8917.87	Revenue	CRD83465	J R Slee Building & Joinery Contractors
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2015	5584902	15810.55	Revenue	CRD83465	J R Slee Building & Joinery Contractors
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/11/2015	5582512	1925	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/11/2015	5582513	2566.67	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/11/2015	5582514	3850	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/11/2015	5582511	4970.13	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604559	1709.6	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2015	5603179	1667.05	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2015	5603178	7820	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	05/11/2015	5602894	48	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	05/11/2015	5602894	181.29	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	05/11/2015	5602894	192	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	05/11/2015	5602894	745.8	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	05/11/2015	5603959	893.75	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	05/11/2015	5602894	1022.37	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees-Indirect Employee Expenses	05/11/2015	5602894	1027.95	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	05/11/2015	5602130	1319.14	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/11/2015	5604224	10161.13	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	05/11/2015	5602218	2250	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2015	5604560	565.4	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	05/11/2015	5604564	4831.1	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	05/11/2015	5604563	4925.85	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5584266	10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5584266	30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	05/11/2015	5584266	35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5584266	636.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	05/11/2015	5584266	636.3	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2015	5583648	1164.17	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604327	4258.61	Revenue	CRD90104	Amande Concerts Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604326	15848.07	Revenue	CRD90104	Amande Concerts Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/11/2015	5592569	2035	Revenue	CRD90836	P & S Edwards
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2015	5604566	583.8	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604568	4765.22	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	05/11/2015	5581454	1315.07	Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604330	8171.27	Revenue	CRD92670	Norwell Lapley Productions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/11/2015	5580863	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	05/11/2015	5582737	790.02	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	05/11/2015	5584143	19.5	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	05/11/2015	5584143	19.5	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	05/11/2015	5584143	19.5	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	05/11/2015	5584143	19.5	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	05/11/2015	5584143	32	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	05/11/2015	5584143	44.5	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	05/11/2015	5584143	44.5	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	05/11/2015	5584143	59.5	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	05/11/2015	5584143	65.5	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	05/11/2015	5584143	69.5	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	05/11/2015	5584143	115	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	05/11/2015	5584143	148	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	05/11/2015	5584143	232	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	05/11/2015	5584143	245	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	05/11/2015	5584143	425.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	05/11/2015	5580971	1320.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604325	850	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/11/2015	5572250	15	Revenue	CRD94885	Alere Toxicology Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/11/2015	5572250	900	Revenue	CRD94885	Alere Toxicology Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2015	5604570	553	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	05/11/2015	5604575	859.32	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604573	2684.6	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604571	4672.58	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	05/11/2015	5582406	1200	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5596473	1693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust

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	05/11/2015	5596472	2879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604328	1344.98	Revenue	CRD96083	Beyond The Barricade Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5590118	49.98	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5590118	65.85	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5590118	416	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5590118	13042.18	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/11/2015	5604226	2071.32	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/11/2015	5604227	3375.51	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/11/2015	5592492	55	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/11/2015	5592492	953	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	Housing Services - 0	Transport Related-Car Allowances	05/11/2015	5585327	27.65	Revenue	CRD97313	Luke Clements Training
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	05/11/2015	5585327	1250	Revenue	CRD97313	Luke Clements Training
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/11/2015	5602106	2807.41	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	05/11/2015	5602092	14902	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2015	5592755	275.6	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2015	5592755	2765.6	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5582582	212.86	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5582582	340.38	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5582582	349.88	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5582582	419.33	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	05/11/2015	5584289	4302.72	Revenue	CRD98631	Trackyou Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2015	5586488	177.2	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2015	5586488	461.4	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/11/2015	5604221	2176.97	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	05/11/2015	5587181	51488.96	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	05/11/2015	5591148	4891.25	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/11/2015	5586470	12000	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	05/11/2015	5591148	20877.22	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5584196	84.44	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	05/11/2015	5584196	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	05/11/2015	5584196	86.64	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	05/11/2015	5584196	90.24	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	05/11/2015	5584196	90.24	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	05/11/2015	5584196	149.2	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	05/11/2015	5584196	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	05/11/2015	5584196	178.7	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	05/11/2015	5584196	314.71	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Special	Income-Government Grants Within Aef	05/11/2015	5604321	935	Revenue	CRT00561	The Priory School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604578	933.78	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/11/2015	5597222	1079	Revenue	CRT01665	L G Davis
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2015	5594405	2842	Revenue	CRT01781	P & J Hockly
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5603952	1496.56	Revenue	CRT02072	Afa Events Limited
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	05/11/2015	5594780	1297.5	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	05/11/2015	5594781	1333.2	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	05/11/2015	5594782	1333.2	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	05/11/2015	5595090	1338.82	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	05/11/2015	5595103	1355.2	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	05/11/2015	5594783	1400.35	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5592573	1214.34	Revenue	CRT02347	Jcj Locums Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5604351	970	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5595704	30.56	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5595704	429.59	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599739	2312.72	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599829	2537.04	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601847	1505.86	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599735	2157.57	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599738	981.18	Revenue	NUS00005	Woore Pre School Saplings
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601810	513.36	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599695	2401.2	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601821	2412.79	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599708	5119.15	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599710	2670.44	Revenue	NUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599711	4226.67	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601824	6390.96	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601832	1540.08	Revenue	NUS00012	Stepping Stones Nursery Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599720	1862.59	Revenue	NUS00012	Stepping Stones Nursery Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599714	1200.6	Revenue	NUS00013	Stiperstones House Pre-School

Payments - November 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	05/11/2015	5601834	1026.72	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599722	2081.94	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599742	2554.33	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599832	5204.65	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599705	2510.85	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601819	4750.65	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599819	623.07	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599669	697.59	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601788	2566.8	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599667	1471.77	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599681	8027.29	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601798	8453.34	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599732	5323.28	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601844	5441.62	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599733	3579.17	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601845	3593.52	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599677	9839.12	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601794	10780.56	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601806	3388.18	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599690	9450.37	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599740	4526.32	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599830	7703.64	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601817	1933.66	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599703	4068.24	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601774	2874.82	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599651	4380.93	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599818	635.49	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601777	2053.44	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599656	6930.92	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599660	2957.06	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601808	3080.16	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599692	6355.93	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599820	600.3	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599672	3057.94	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599702	5394.21	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601849	924.05	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599737	2807.95	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601779	684.48	Revenue	NUS00063	Bicton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599658	3087.68	Revenue	NUS00063	Bicton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601789	616.04	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599671	3161.72	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601828	821.37	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599716	5613.72	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599825	2243.43	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599707	631.52	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601835	3473.74	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599723	7745.01	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599762	3809.35	Revenue	NUS00073	Three Four Five Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601846	821.38	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599734	1275.53	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599666	2919.11	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601786	2977.49	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599670	3218.5	Revenue	NUS00081	Chorley Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599673	1306.51	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601790	3593.52	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599684	1426.57	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601801	2053.44	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601805	770.04	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599689	3742.8	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601882	2823.48	Revenue	NUS00093	Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599792	3615.05	Revenue	NUS00093	Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601820	2723.04	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599706	7400.22	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601780	2053.44	Revenue	NUS00095	Bitterley Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599659	2307.54	Revenue	NUS00095	Bitterley Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601815	9240.48	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599700	9333.32	Revenue	NUS00096	Mount Lane Day Nursery

Payments - November 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	05/11/2015	5601783	1540.08	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599662	4249.5	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601793	1129.39	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599676	3752.01	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601829	1334.74	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599717	4382.54	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599712	1569.69	Revenue	NUS00104	Rainbow Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601825	1745.42	Revenue	NUS00104	Rainbow Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601791	2566.8	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599674	3080.16	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601840	1026.72	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599728	1607.35	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601826	2287.06	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599713	2602.99	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599831	4836	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599741	7671.69	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601812	2566.8	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599697	3824.01	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599682	3403.77	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601799	5407.39	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601797	2395.68	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599680	8939.99	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601778	513.36	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599657	3605.21	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601804	513.36	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599688	4044.71	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601784	924.05	Revenue	NUS00127	Bucknell Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599664	1502.99	Revenue	NUS00127	Bucknell Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601809	513.36	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599693	1471.77	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601833	1026.72	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599721	6171.66	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601813	2190.34	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599698	4801.64	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601839	6160.32	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599727	12245.15	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601827	513.36	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599715	2444.12	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599675	1884.87	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601792	5646.96	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601775	1540.08	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599654	5744.39	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601830	3080.16	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599718	4025.8	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599663	2072.07	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599726	2100.5	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601838	2772.15	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599650	1912.68	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601773	3080.16	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601822	1540.08	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599709	3938.87	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599649	1287.68	Revenue	NUS00164	Abkats
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601802	1026.72	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599685	7245.69	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599729	3373.76	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601841	5646.96	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599686	6783.7	Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599668	4999.88	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601787	8213.76	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601807	7187.04	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599691	8339.34	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599655	1385.71	Revenue	NUS00203	Barn Owls Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601776	4280.23	Revenue	NUS00203	Barn Owls Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599799	1738.59	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601886	6673.68	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601800	1026.72	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599683	1562.57	Revenue	NUS00208	Little Greenfields Preschool Cic

Payments - November 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	05/11/2015	5601795	4911.15	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599730	953.23	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601842	4962.48	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601902	1026.72	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601803	2053.44	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599817	5249.52	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599687	8994.15	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599736	2881.51	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601848	4004.21	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601831	5338.95	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599719	6689.14	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599731	3225.06	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601843	4106.88	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599661	1942.63	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601782	5133.6	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601811	513.36	Revenue	NUS00255	Little Oaks Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599696	2001.9	Revenue	NUS00255	Little Oaks Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601818	1026.72	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599704	3596.31	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599725	1978.23	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601837	3593.52	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599821	623.07	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599679	5206.05	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601796	811.1	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599767	10912.07	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601862	11482.15	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601863	2566.8	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599768	5928.89	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599833	3212.43	Revenue	NUS00300	Moreton Hall School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601864	1026.72	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599770	10939.12	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599775	7446.57	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599778	725.91	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601869	7702.63	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601870	2053.44	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599781	5853.61	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601871	4637.35	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599782	9659.17	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599784	1970.5	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601874	2874.82	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601877	2053.44	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599787	4128.27	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599786	2047.23	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601876	2053.44	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599745	546.48	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601852	1540.08	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599744	1912.68	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601880	6382.78	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599790	7638.71	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599757	1092.96	Revenue	NUS00330	L E Philbin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601881	2566.8	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599791	5827.05	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599652	714.01	Revenue	NUS00334	Barbara Eames
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599779	7138.58	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599776	929.43	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601866	2365.92	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599748	1273.32	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601883	1540.08	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599793	5330.25	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601879	1642.75	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599789	1749.15	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601884	513.36	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599794	2663.95	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599773	546.48	Revenue	NUS00363	Kelly-Marie Thomas
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601868	513.36	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599777	601.47	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601885	1540.08	Revenue	NUS00367	Crackerjacks Day Nursery

Payments - November 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	05/11/2015	5599796	5666.28	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601860	513.36	Revenue	NUS00368	Jo-Anne Pugh
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599797	2713.35	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599836	4863.36	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599699	2797.6	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601814	3310.8	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601850	513.36	Revenue	NUS00373	Dawn Coley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601889	1540.08	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599802	1687.05	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601890	513.36	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599803	1283.4	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601867	1026.72	Revenue	NUS00385	Elaine Townsend
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601875	513.36	Revenue	NUS00386	Nicola Hadley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599785	1293.75	Revenue	NUS00386	Nicola Hadley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601887	662.16	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599800	2297.84	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601891	513.36	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599804	1283.4	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601785	3619.31	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599665	6437.84	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601888	4106.88	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599801	6877.22	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599808	5944.63	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599724	745.61	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601836	3850.2	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599809	7027.65	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601893	11122.8	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601873	6160.32	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601878	513.36	Revenue	NUS00401	Kathleen Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599812	742.37	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601895	5133.6	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601892	513.36	Revenue	NUS00405	Miss Rebecca L Bailey
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599798	673.99	Revenue	NUS00407	Georgina Slater
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601894	2566.8	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599811	4179.33	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599813	2336.75	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599806	564.49	Revenue	NUS00419	Bronwen Parker
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601898	3593.52	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599815	3765.61	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601872	1026.72	Revenue	NUS00428	Emma Harper
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601856	1026.72	Revenue	NUS00432	Miss K Y Price
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601853	513.36	Revenue	NUS00451	R Bunn
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601899	1540.08	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599816	2153.63	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601854	513.36	Revenue	NUS00460	Annette Hughes
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601897	821.38	Revenue	NUS00462	Connie-Louise Peate
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601900	513.36	Revenue	NUS00465	Mrs Jackie Lines
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601861	1711.2	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5599766	10683.96	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	05/11/2015	5601855	513.36	Revenue	NUS00468	Mary Jennings
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2015	5603979	1769.53	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5586599	630	Revenue	CRT03571	Shropshire Builders Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/11/2015	5597466	564	Revenue	CRT03611	Darwin Itc Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/11/2015	5590104	3090.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/11/2015	5590111	5789.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605369	512	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	06/11/2015	5602138	600	Revenue	CRD12829	W H Powis & Son
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	06/11/2015	5584822	1843	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605366	2550	Revenue	CRD16698	M & J Travel
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5591475	6490	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	06/11/2015	5603899	2500	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	06/11/2015	5603898	10000	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	06/11/2015	5603897	17080	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5603909	21280	Revenue	CRD44417	Pave Ways Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2015	5585495	515.25	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/11/2015	5588523	518.72	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2015	5586457	530.5	Revenue	CRD56917	The Little Food Company Limited

Payments - November 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	06/11/2015	5605365	1649	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/11/2015	5591150	487.5	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/11/2015	5585889	1156	Revenue	CRD58632	Wpg Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/11/2015	5586636	926.59	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/11/2015	5585439	110.25	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/11/2015	5585439	333.9	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/11/2015	5585463	1467.54	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/11/2015	5585441	2258.88	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/11/2015	5604142	5772.21	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	06/11/2015	5604141	5948.76	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605524	1164.24	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605525	1848	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	06/11/2015	5595670	1773	Revenue	CRD71158	R82 Uk Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/11/2015	5605497	2.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/11/2015	5605497	12.9	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/11/2015	5605497	21.6	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/11/2015	5605497	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/11/2015	5605497	193.6	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/11/2015	5605497	240.75	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/11/2015	5605497	241.9	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605364	66.91	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605364	351.29	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/11/2015	5599339	905.32	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/11/2015	5586879	568	Revenue	CRD79630	Microvideio-Shrewsbury Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5603346	3881	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/11/2015	5584916	504.92	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/11/2015	5591498	708.51	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/11/2015	5589360	1825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	06/11/2015	5604153	2165	Revenue	CRD87738	Tameside Mbc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/11/2015	5588592	191.5	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/11/2015	5588592	469.9	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/11/2015	5594875	13.36	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/11/2015	5594875	520.11	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	06/11/2015	5582090	4018.5	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/11/2015	5596262	6740	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/11/2015	5595104	1365.55	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605367	1178.1	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/11/2015	5589357	1110	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	06/11/2015	5583565	39478	Revenue	CRD96979	Homes & Communities Agency
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/11/2015	5599587	29046.6	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/11/2015	5592033	4789.81	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/11/2015	5603901	1087.32	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	625	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	1700	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	9365.26	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	15570	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	18529.54	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	34677.31	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	38944.82	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	64111.11	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	190775.14	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605527	990	Revenue	CRT00408	D W Downes
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/11/2015	5604458	15000	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	06/11/2015	5585642	90.37	Revenue	CRT02130	Dean Healthcare South West Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	06/11/2015	5585642	174.29	Revenue	CRT02130	Dean Healthcare South West Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	06/11/2015	5585642	180.74	Revenue	CRT02130	Dean Healthcare South West Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	06/11/2015	5596432	900	Revenue	CRT02153	Shrewsbury Heritage Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/11/2015	5582507	657	Revenue	CRT03149	Victoria Everall
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/11/2015	5582509	680	Revenue	CRT03149	Victoria Everall
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	09/11/2015	5592919	300	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	09/11/2015	5592919	300	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/11/2015	5605358	6190.33	Revenue	CRT03632	Entertainers Show Providers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/11/2015	5588594	44.73	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/11/2015	5588594	1285.2	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/11/2015	5607234	3451	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/11/2015	5598433	737.8	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/11/2015	5598434	6565.43	Revenue	CRD06791	Have A Care

Payments - November 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	09/11/2015	5596314	528	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	09/11/2015	5596313	648	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	09/11/2015	5596318	781.25	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	09/11/2015	5596309	817.9	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	09/11/2015	5596308	910.85	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	09/11/2015	5596311	918	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	09/11/2015	5596316	1134	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	09/11/2015	5596307	1346.25	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	09/11/2015	5596302	1564.8	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	09/11/2015	5596312	1620	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	09/11/2015	5596402	529.85	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/11/2015	5594647	258	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/11/2015	5594647	1433.5	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/11/2015	5594647	2222.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/11/2015	5588405	1810	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/11/2015	5590446	716.97	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	09/11/2015	5575253	528.7	Revenue	CRD60846	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	09/11/2015	5575254	552.25	Revenue	CRD60846	Crowgate Child Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/11/2015	5588404	2431.44	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/11/2015	5607510	1845	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	09/11/2015	5605552	8783.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/11/2015	5588436	155	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/11/2015	5588436	169	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/11/2015	5588436	184.2	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/11/2015	5588436	184.2	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	09/11/2015	5602137	500	Revenue	CRD72025	Harnage Estates Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	09/11/2015	5594447	445.9	Revenue	CRD75360	Main Man Supplies Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Supplies And Services-Services/Allowances	09/11/2015	5586733	426.25	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/11/2015	5604375	3586.57	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/11/2015	5585435	1541.27	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/11/2015	5602895	480	Revenue	CRD88744	Scheidt & Bachmann (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/11/2015	5606972	3935.84	Revenue	CRD89355	Shropshire Drama Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/11/2015	5605244	420	Revenue	CRD91260	Centre Stage Engineering Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/11/2015	5605238	3969.9	Revenue	CRD91260	Centre Stage Engineering Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/11/2015	5605359	1692.24	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	09/11/2015	5604316	1795	Revenue	CRD93406	Pro Vision
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	09/11/2015	5602689	1110	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/11/2015	5592468	404	Revenue	CRD94873	Aylestone Business & Enterprise College
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/11/2015	5592468	750	Revenue	CRD94873	Aylestone Business & Enterprise College
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/11/2015	5592687	265.77	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/11/2015	5592687	1005	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	09/11/2015	5591286	252.2	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	09/11/2015	5591286	812	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	09/11/2015	5585976	1532.4	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/11/2015	5597236	2090	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	09/11/2015	5602668	1307.55	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/11/2015	5607494	399.8	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/11/2015	5607441	1088	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	09/11/2015	5607494	1599.2	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	09/11/2015	5606882	68823.58	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	09/11/2015	5606881	184025	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/11/2015	5604364	690.46	Revenue	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/11/2015	5604374	4805.07	Revenue	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/11/2015	5607232	1099	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/11/2015	5607231	1162	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/11/2015	5607233	1225	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	09/11/2015	5607230	2783.01	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	09/11/2015	5607203	2870.16	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	09/11/2015	5607229	2935.16	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/11/2015	5608387	3557.5	Revenue	CRT03375	E G D & M G Lloyd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/11/2015	5604107	1890	Revenue	CRT03413	Wwt (Consulting) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/11/2015	5608673	3528.73	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/11/2015	5603077	512.71	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/11/2015	5603077	512.71	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2015	5608887	1032	Revenue	CRT03636	M D Building Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2015	5608888	39849.28	Revenue	CRT03636	M D Building Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5608004	504.61	Revenue	ASC00005	Council Tax Refunds-Bacs

Payments - November 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	10/11/2015	5607987	508.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5607993	538.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5608063	570.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5607961	626.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5608036	648.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5608065	694.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5608006	712.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5607952	785.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5607964	819.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5607978	929.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5608026	1465.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5607973	1542.9	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5607980	1984.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5607294	1230	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2015	5608817	12000	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/11/2015	5597989	584.1	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	10/11/2015	5597990	634.86	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	10/11/2015	5597992	860.58	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5603921	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5603921	1000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/11/2015	5608822	1607	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2015	5605333	8500	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2015	5608831	1809.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5604237	1547	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5604155	510	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5597572	-440.13	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/11/2015	5596219	28.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/11/2015	5596217	217.06	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5607312	438.29	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/11/2015	5596219	454.22	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5608367	473.05	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5607320	473.51	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	10/11/2015	5589551	514.39	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5597569	582.4	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	10/11/2015	5589399	660.63	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5606913	670.25	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5607314	681.32	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5607313	696.77	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5606917	806.25	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5606911	982.01	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/11/2015	5596217	1044.79	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5606918	1048.31	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	10/11/2015	5596110	1060.65	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/11/2015	5596219	1753.21	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5596414	897.88	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/11/2015	5604275	608.59	Revenue	CRD52065	David Whyman Map Sales
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/11/2015	5585593	4.7	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	10/11/2015	5585593	625	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	10/11/2015	5585593	2744.95	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	10/11/2015	5607800	139.01	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	10/11/2015	5607800	297.85	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5592770	1899.8	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2015	5608841	6151.98	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608656	6262	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	10/11/2015	5608655	13263.66	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	10/11/2015	5604163	718.25	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	10/11/2015	5604161	935	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	10/11/2015	5604159	1096.5	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	10/11/2015	5604166	1266.5	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	10/11/2015	5604158	2834.75	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5592757	2298	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Indirect Employee Expenses	10/11/2015	5583558	1495	Revenue	CRD64875	Thomas Telford Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Indirect Employee Expenses	10/11/2015	5583558	5980	Revenue	CRD64875	Thomas Telford Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	10/11/2015	5608657	3941.34	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608650	16928.7	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608658	11735.67	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	10/11/2015	5608659	11735.67	Revenue	CRD66730	Family Care Associates 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 - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608651	2480	Revenue	CRD66918	New Horizons
Shropshire	00GG	Housing Services - Private sector housing renewal	Employees-Indirect Employee Expenses	10/11/2015	5608575	480	Revenue	CRD68130	Ferret Information Systems Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Employees-Indirect Employee Expenses	10/11/2015	5608585	510	Revenue	CRD68130	Ferret Information Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2015	5608490	72.8	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2015	5608490	5662	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5596417	2100	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/11/2015	5601986	18.49	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/11/2015	5601986	71.93	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/11/2015	5601986	750	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	10/11/2015	5608861	9441.78	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608661	4371.42	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	10/11/2015	5608660	21407.12	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/11/2015	5602606	8.95	Revenue	CRD83346	The Entertainment Lighting Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/11/2015	5602606	23	Revenue	CRD83346	The Entertainment Lighting Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/11/2015	5602606	98.75	Revenue	CRD83346	The Entertainment Lighting Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/11/2015	5602606	98.75	Revenue	CRD83346	The Entertainment Lighting Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/11/2015	5602606	395	Revenue	CRD83346	The Entertainment Lighting Company Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/11/2015	5582153	589	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/11/2015	5592240	1200	Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/11/2015	5584168	1306	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	10/11/2015	5608872	12719.21	Revenue	CRD88757	Audience Systems Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5604232	1260	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585905	68	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585907	68	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585908	68	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585909	68	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585910	68	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585911	68	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585913	68	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585915	68	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585916	68	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585917	68	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585918	68	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585919	68	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585920	68	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585906	3822	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585905	6370	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585907	6370	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585908	6370	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585909	6370	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585910	6370	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585911	6370	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585912	6370	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585913	6370	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585914	6370	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585915	6370	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585916	6370	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585917	6370	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585918	6370	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585919	6370	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585920	6370	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5592035	1318.53	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/11/2015	5599458	30.8	Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/11/2015	5599458	1059.79	Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/11/2015	5604404	460.76	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/11/2015	5599459	460.76	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/11/2015	5598102	5605.68	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5592922	19194	Revenue	CRD91552	Pontville School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5592921	19194.33	Revenue	CRD91552	Pontville School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5592920	22734	Revenue	CRD91552	Pontville School
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	10/11/2015	5598231	264.98	Revenue	CRD91596	Respect
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	10/11/2015	5598231	500	Revenue	CRD91596	Respect
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	10/11/2015	5602227	727.5	Revenue	CRD92709	Parkare Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544269	1348.45	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544270	1392.1	Revenue	CRD92839	Medicare First
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5596418	1092	Revenue	CRD93854	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/11/2015	5578222	15	Revenue	CRD94263	Mears Group Plc

Payments - November 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	Supplies And Services-Services/Allowances	10/11/2015	5578222	19.5	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	10/11/2015	5578222	19.5	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	10/11/2015	5578222	19.5	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	10/11/2015	5578222	19.5	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	10/11/2015	5578221	19.5	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	10/11/2015	5578222	32	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	10/11/2015	5578221	34.5	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	10/11/2015	5578222	59	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	10/11/2015	5578221	68	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	10/11/2015	5578221	82	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	10/11/2015	5578222	102	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	10/11/2015	5578221	138	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	10/11/2015	5578221	141	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	10/11/2015	5578222	150	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	10/11/2015	5578221	220.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544265	1042.29	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544271	1042.29	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5604200	841	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	10/11/2015	5604201	841	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608664	4703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/11/2015	5608665	5225.71	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/11/2015	5597908	54250	Revenue	CRD97290	Nacro
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5592749	7.7	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5592749	68.9	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5592749	103.35	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5592749	691.4	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	10/11/2015	5584457	2400	Revenue	CRD97950	Virtual College Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/11/2015	5608877	106	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/11/2015	5608877	106	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/11/2015	5608805	4631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	10/11/2015	5604416	8820	Revenue	CRD98631	Trackyou Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608667	3199.01	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608668	3199.01	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608669	3199.01	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/11/2015	5608666	3554.46	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5586369	704	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/11/2015	5608670	4703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/11/2015	5608671	4703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/11/2015	5599161	1200	Revenue	CRD98971	Bredbury Green Primary School
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/11/2015	5598103	3947.8	Revenue	CRT00602	Aldermore Bank Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608672	7843	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/11/2015	5604302	5000	Revenue	CRT01440	Uklug Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2015	5608758	183	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5608758	396	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544272	1239.05	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544256	1276.05	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544264	1304.4	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544274	1309.8	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544275	1335	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544273	1412.65	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	11/11/2015	5607394	692.86	Revenue	CRD68454	The Suzy Lamplugh Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2015	5609444	5324.6	Revenue	CRD94311	Hartlebury C Of E Primary School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	11/11/2015	5609847	10961.88	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2015	5609774	6101.67	Revenue	CRT03653	Hla Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609533	500.86	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609523	515.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609545	554.63	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609539	702	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609546	1003.22	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609527	1048	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609540	1088.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609529	1124	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609532	1142	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609531	1709.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609547	1725.6	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609530	2779	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609543	2913.27	Revenue	ASC00006	Nndr Refunds - Bacs

Payments - November 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	11/11/2015	5609537	2970.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609524	4050.92	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609549	4819.91	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609544	5452.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609541	6441.17	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609552	10472.68	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609528	11290	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609525	94140.43	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/11/2015	5609864	680	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/11/2015	5609418	137333	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2015	5607852	1000	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/11/2015	5584738	750.59	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2015	5608140	117040	Revenue	CRD44417	Pave Aways Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	11/11/2015	5581988	445.88	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/11/2015	5578211	-4848	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/11/2015	5605434	8	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/11/2015	5605434	45	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/11/2015	5605434	500	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/11/2015	5578210	4848	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/11/2015	5605434	7485	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	11/11/2015	5605535	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/11/2015	5609654	460.4	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2015	5609449	531.2	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/11/2015	5597910	1445.12	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2015	5607847	588	Revenue	CRD88807	Ofcom
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/11/2015	5608606	4154.13	Revenue	CRD89164	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2015	5609447	1855	Revenue	CRD90679	Nationwide Retail Systems Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2015	5609446	1940	Revenue	CRD90679	Nationwide Retail Systems Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	11/11/2015	5607053	2625	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/11/2015	5597909	9738	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/11/2015	5597912	9738	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/11/2015	5597911	24343.72	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/11/2015	5597907	26418.29	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	11/11/2015	5609830	1567	Revenue	CRD96589	Fcp Internet Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	11/11/2015	5607047	1395	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	11/11/2015	5607049	1395	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	11/11/2015	5607048	1550	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	11/11/2015	5607050	2325	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/11/2015	5597906	1083.84	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2015	5607465	1688.34	Revenue	CRT01845	Arc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/11/2015	5609390	485.5	Revenue	CRT03117	Complete Office Solutions (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	11/11/2015	5609510	437.7	Revenue	STX00083	M W D Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2015	5609512	1475.95	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2015	5609381	1765	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/11/2015	5609382	682	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/11/2015	5609384	4664	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2015	5609831	1100	Revenue	TOP27920	Federation For Ind Sector Skills & Stand
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	12/11/2015	5584185	15	Revenue	CRD74915	Rbf Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	12/11/2015	5584185	438	Revenue	CRD74915	Rbf Healthcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5585899	1776	Revenue	CRD96721	Fenland Leisure Products Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/11/2015	5592241	1000	Revenue	CRT00669	Merulae Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2015	5610659	1415.71	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610657	1912.15	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610658	2429.35	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/11/2015	5610615	526	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	12/11/2015	5596211	901.96	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/11/2015	5590179	1069.7	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	12/11/2015	5610666	590.65	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	12/11/2015	5555108	1125	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	12/11/2015	5555108	2700	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	12/11/2015	5555108	7200	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2015	5610673	1249.72	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	12/11/2015	5610672	2415.81	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	12/11/2015	5610671	5815.02	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2015	5591367	91	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2015	5591367	350.12	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/11/2015	5597567	452.09	Revenue	CRD44823	West Mercia Supplies

Payments - November 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	12/11/2015	5610680	671.55	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610679	972.73	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610678	6724.5	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/11/2015	5610210	2077.5	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2015	5608205	1368	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2015	5592081	4344	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2015	5595596	596.66	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/11/2015	5594984	608.01	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2015	5594987	657.63	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2015	5595598	677.06	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	0 - 0	Supplies And Services-Services/Allowances	12/11/2015	5610289	887.2	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2015	5610685	663.8	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610689	3445.42	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610688	6046.82	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610692	5886.2	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2015	5592778	5593.22	Revenue	CRD62061	Data Track Technology Plc
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/11/2015	5585981	770	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610694	1164.75	Revenue	CRD63721	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	12/11/2015	5610696	1838.72	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	12/11/2015	5602133	3601.7	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/11/2015	5610209	1104.66	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	0 - 0	Premises Related-Rents	12/11/2015	5592805	5096	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	12/11/2015	5585366	50	Revenue	CRD67011	Boots The Chemist
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	12/11/2015	5585366	664	Revenue	CRD67011	Boots The Chemist
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	12/11/2015	5603288	535.5	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2015	5586761	546.89	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2015	5586761	1227.27	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	12/11/2015	5604119	20524.75	Revenue	CRD71936	British Red Cross
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2015	5610545	1.65	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2015	5610545	12.95	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2015	5610545	35	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2015	5610545	47.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2015	5610545	87.8	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2015	5610545	139.3	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2015	5610545	181.15	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/11/2015	5607350	278627.87	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	12/11/2015	5610699	1022.98	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610700	3657.4	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5589441	745	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610704	549.5	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	12/11/2015	5610703	852.6	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/11/2015	5610576	1440	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/11/2015	5610590	2478	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	0.07	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	0.11	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	0.21	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	0.28	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	0.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	0.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	0.46	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	0.51	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	0.59	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	0.7	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	0.77	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	0.83	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	0.89	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	0.93	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	0.96	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	1.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	1.14	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	1.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	1.26	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	1.45	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	1.46	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	1.53	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	1.67	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	1.71	Revenue	CRD79352	Security Plus + Limited

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	Employees-Support Staff	13/11/2015	5592916	2375	Revenue	CRT03584	Psychology People
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611466	3000	Revenue	CRT03659	Mr Jonathan Auburn
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/11/2015	5610414	2966.56	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	13/11/2015	5598520	1495	Revenue	CRD10941	Norry Decorators Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/11/2015	5611936	2497.49	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/11/2015	5611767	518.98	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None BVACOP - Capital	Supplies And Services-Schools Equipt. & Materials	13/11/2015	5607214	3160	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/11/2015	5594985	534.6	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/11/2015	5611760	48.56	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2015	5611762	185.37	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2015	5611762	332.5	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2015	5611760	469.22	Revenue	CRD62006	Options Management
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/11/2015	5592815	939.97	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611242	2.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/11/2015	5611242	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611242	148.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611242	148.7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611242	260.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611242	327.7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611242	534	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/11/2015	5611501	3.86	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	13/11/2015	5611501	8.96	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611501	14.6	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/11/2015	5611501	25	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	13/11/2015	5611501	29.17	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/11/2015	5611501	31.63	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611501	44.8	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611501	63.75	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/11/2015	5611501	64.73	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611501	104.5	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611501	248.9	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	13/11/2015	5592807	565.2	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	13/11/2015	5592808	565.2	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	13/11/2015	5592809	749.85	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	13/11/2015	5592808	1131.8	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/11/2015	5595592	1710	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	13/11/2015	5589521	699	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/11/2015	5609586	16783.97	Revenue	CRD81715	McPhillips (Wellington) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/11/2015	5591492	5389.23	Revenue	CRD81810	Bow Construction Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	13/11/2015	5610497	15573.33	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/11/2015	5602696	1825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/11/2015	5610462	3323.78	Revenue	CRD88150	Premier Stage Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/11/2015	5590149	2597.76	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/11/2015	5589212	580	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/11/2015	5592630	1075	Revenue	CRD91444	Miss Param Bains
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611395	26140.71	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/11/2015	5595121	1347.55	Revenue	CRD92839	Medicare First
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	13/11/2015	5590180	1122.42	Revenue	CRD93054	Stuweb Race Timing
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmets	13/11/2015	5594928	2070	Revenue	CRD93553	Daisy Chain Day Care Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/11/2015	5602691	1110	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/11/2015	5603377	515	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	13/11/2015	5597887	39.18	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	13/11/2015	5597887	78.36	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	13/11/2015	5597887	130.61	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	13/11/2015	5597887	182.85	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	13/11/2015	5597887	875.08	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/11/2015	5612023	106	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/11/2015	5612023	120	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/11/2015	5612023	120	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/11/2015	5590126	608.62	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/11/2015	5594422	23.9	Revenue	CRD98633	Pipekit Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/11/2015	5594422	27.9	Revenue	CRD98633	Pipekit Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/11/2015	5594422	47.95	Revenue	CRD98633	Pipekit Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/11/2015	5594422	138.82	Revenue	CRD98633	Pipekit Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/11/2015	5594422	188.3	Revenue	CRD98633	Pipekit Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/11/2015	5594422	219.5	Revenue	CRD98633	Pipekit Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611542	-326.61	Revenue	CRD98693	The Tds Academy Ltd

Payments - November 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	13/11/2015	5611542	9759.41	Revenue	CRD98693	The Tds Academy Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611541	699.99	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611541	5950.81	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/11/2015	5588512	625	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	13/11/2015	5477880	15957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	13/11/2015	5612024	1696.05	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	13/11/2015	5610224	1380	Revenue	CRD99969	The National Autistic Society
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/11/2015	5607175	2945	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/11/2015	5607175	17866.33	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/11/2015	5607174	48510.83	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	13/11/2015	5602545	66699	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	13/11/2015	5594918	37.21	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	13/11/2015	5594918	969.65	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611396	634.68	Revenue	CRT00863	Rbm Promotion
Shropshire	00GG	Central Services - Elections	Supplies And Services-Equipt. Furn. & Materials	13/11/2015	5596225	996.45	Revenue	CRT01527	Lexis Nexis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	13/11/2015	5588620	9988.16	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/11/2015	5610413	1924.26	Revenue	CRT01572	Idsall School
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611539	1069.1	Revenue	CRT01654	Brewer Development Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/11/2015	5599593	321.51	Revenue	CRT02130	Dean Healthcare South West Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/11/2015	5599593	365.4	Revenue	CRT02130	Dean Healthcare South West Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services-Schools Equipt. & Materials	16/11/2015	5611875	579.02	Revenue	CRD66272	Just Projectors
Shropshire	00GG	Children's and Education Services - Advisory	Employees-Indirect Employee Expenses	16/11/2015	5611877	645	Revenue	CRD98753	Enable Technology Training Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/11/2015	5611224	4891	Revenue	TOP29011	J B Property Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	16/11/2015	5611408	998.52	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/11/2015	5612366	450	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/11/2015	5612370	920	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/11/2015	5612365	1408	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/11/2015	5604509	818.8	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/11/2015	5604510	5652.03	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	16/11/2015	5602220	20	Revenue	CRD07328	Bemrose Booth Paragon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/11/2015	5602220	800	Revenue	CRD07328	Bemrose Booth Paragon Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	16/11/2015	5592246	60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	16/11/2015	5592247	60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	16/11/2015	5592247	60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	16/11/2015	5592247	60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	16/11/2015	5592247	60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	16/11/2015	5592246	60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	16/11/2015	5592246	69	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	16/11/2015	5592246	136.5	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	16/11/2015	5592247	136.5	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	16/11/2015	5592247	136.5	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	16/11/2015	5592247	136.5	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	16/11/2015	5592247	136.5	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	16/11/2015	5592247	136.5	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	16/11/2015	5592246	136.5	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	16/11/2015	5592246	136.5	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/11/2015	5598536	1533.15	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/11/2015	5430600	1965526	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	16/11/2015	5592730	-0.03	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	16/11/2015	5592730	0.03	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	16/11/2015	5592730	1025.79	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/11/2015	5602546	94	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/11/2015	5602546	328	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/11/2015	5602546	913	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/11/2015	5602546	1367.5	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/11/2015	5608702	562.02	Revenue	CRD51389	Coverage Care Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	16/11/2015	5611638	1050	Revenue	CRD52906	Bihton Heath Hall Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	16/11/2015	5607002	1331.5	Revenue	CRD53571	Jenx Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	16/11/2015	5607001	1687.8	Revenue	CRD53571	Jenx Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	16/11/2015	5605205	199	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	16/11/2015	5605205	375	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	16/11/2015	5605205	2071.5	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	16/11/2015	5605205	2199	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	16/11/2015	5605205	3750	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/11/2015	5430677	975020	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	16/11/2015	5611955	486.58	Revenue	CRD56341	Window & Door Contract Services

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	16/11/2015	5609846	14.69	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	14.97	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	16.08	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	17.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	18.31	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	18.75	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	19.9	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	20.54	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	23.52	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	25.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	26.93	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	27.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	29.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	30.03	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	33.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	34.09	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	34.4	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	34.72	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	36.92	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	39.39	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	42.6	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	48.45	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	49.85	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	49.85	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	50.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	50.81	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	53.31	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	57.83	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	63.05	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	67.58	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	72.9	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	77.96	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	84.58	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	92.21	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	92.73	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	98.83	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	130.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	135.61	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	190.62	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	197.68	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	289.1	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	16/11/2015	5608154	990	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2015	5611220	880.36	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2015	5611217	1287.85	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	16/11/2015	5603116	418.42	Revenue	CRD87772	Storage King
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/11/2015	5592238	600	Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/11/2015	5597219	2429.7	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	16/11/2015	5598113	730	Revenue	CRD88360	Care Quality Commission
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	16/11/2015	5598113	1930	Revenue	CRD88360	Care Quality Commission
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	16/11/2015	5598113	4670	Revenue	CRD88360	Care Quality Commission
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/11/2015	5597914	1230	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	16/11/2015	5599072	693.75	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/11/2015	5608724	990	Revenue	CRD93845	The Uplands
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	16/11/2015	5595182	735.24	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/11/2015	5611746	20818.17	Revenue	CRD96107	Ipsley Ce Rsa Academy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/11/2015	5611856	2910	Revenue	CRD96200	S L Gittoes Forestry
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/11/2015	5597562	600	Revenue	CRD96902	Gavin Tree Specialists Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/11/2015	5597562	1600	Revenue	CRD96902	Gavin Tree Specialists Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	16/11/2015	5592559	8000	Revenue	CRD97059	Bip Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/11/2015	5592956	1540	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	16/11/2015	5609775	6385.8	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	16/11/2015	5590264	1000	Revenue	CRT02045	Lexmark International (UK) Ltd
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Repair & Maint. General	16/11/2015	5612027	2051.42	Revenue	CRT02334	Rural Energy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2015	5616038	220	Revenue	CRT03370	Woodlands Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2015	5616038	330	Revenue	CRT03370	Woodlands Residential Care Home
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2015	5612031	1420	Revenue	CRT03617	The Curtain Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	17/11/2015	5603078	506.22	Revenue	CRT03635	Prince Personnel Limited

Payments - November 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	Employees-Support Staff	17/11/2015	5603078	519.2	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615209	526.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615181	538.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615103	570.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615205	575.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615062	578.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615294	592.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615054	614.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615115	614.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615073	698.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615070	707.4	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615148	728.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615076	788.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615242	864	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615055	900	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615069	923.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615328	1093	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615145	1459.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615064	1617.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615324	1634.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5562304	837.2	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2015	5596509	600	Revenue	CRD03440	C R Davies
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612840	38	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612840	563.6	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612840	4640	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612867	7	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612867	1170.32	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612867	1545	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2015	5616042	673.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616043	14.8	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616044	14.8	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616045	14.8	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616046	14.8	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616047	14.8	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616045	116.55	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616046	139.49	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616044	155.4	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616043	162.8	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616047	173.9	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	17/11/2015	5616043	383.69	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	17/11/2015	5616046	383.69	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	17/11/2015	5616044	466.2	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	17/11/2015	5616045	466.2	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	17/11/2015	5616047	466.2	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	17/11/2015	5616027	595.08	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616030	3420	Revenue	CRD44461	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616031	3420	Revenue	CRD44461	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616032	3420	Revenue	CRD44461	Pontesbury Project
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/11/2015	5610443	1426	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2015	5616048	585.58	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	17/11/2015	5616049	712.88	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	17/11/2015	5610523	719.19	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	17/11/2015	5610524	746.69	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612856	1018.6	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612856	2300	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2015	5615350	27628.74	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5608714	546	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2015	5608459	600	Revenue	CRD54859	John Roberts & Sons (Oswestry) Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	17/11/2015	5608165	715	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None BVACOP - Capital	Supplies And Services-Schools Equipt. & Materials	17/11/2015	5607213	1299	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612836	66	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612836	957	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/11/2015	5616013	2424	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	17/11/2015	5616015	6060	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	17/11/2015	5616014	6262	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	17/11/2015	5616017	10566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/11/2015	5592735	757.5	Revenue	CRD60214	Bertram Trading Limited

Payments - November 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	17/11/2015	5612873	1524	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612873	1625.48	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612871	13	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612871	747.11	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612871	975.32	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612843	157	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612843	2210.8	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612843	4261	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612863	3	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612863	520	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612863	2436	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/11/2015	5615348	3351.38	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/11/2015	5615351	3738.38	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/11/2015	5615051	30000	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Communications & Computing	17/11/2015	5592818	1050	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	17/11/2015	5592818	1848	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/11/2015	5595593	3288	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616054	1359.33	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	17/11/2015	5610513	5591.73	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Recharges	17/11/2015	5592811	25150	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/11/2015	5615617	37.28	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/11/2015	5615617	47	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/11/2015	5615617	60.74	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/11/2015	5615617	97.65	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/11/2015	5615617	98	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	17/11/2015	5615617	183.33	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/11/2015	5615617	190.83	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5615997	943	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5615995	8424	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5615994	10141.28	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5615996	22100	Revenue	CRD74217	Derwen College
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/11/2015	5615951	5.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615882	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615893	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615817	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615921	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615816	14.6	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615975	15.9	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615880	17.66	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615958	17.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615822	19.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615813	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615828	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615837	22.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615840	24.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615900	29.67	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615798	33.6	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615839	35.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/11/2015	5615961	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615978	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/11/2015	5615843	37.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/11/2015	5615803	39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615783	40.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615911	42.42	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615802	44.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615908	44.84	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615960	52.82	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615787	56.55	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/11/2015	5615910	56.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615800	59.24	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615808	66.13	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615784	69.19	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615867	79.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615864	79.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615983	92.45	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615797	105.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615800	432.83	Revenue	CRD76838	Bidvest Food Service

Payments - November 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 undertakings	Supplies And Services-Catering	17/11/2015	5615983	473.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/11/2015	5615961	486.9	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/11/2015	5615803	487.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615839	487.38	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615864	497.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615822	499.4	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615867	502.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615971	504.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615905	510.55	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/11/2015	5615843	512.58	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615787	514.69	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615908	516.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615880	527.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615801	540.7	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615817	542	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/11/2015	5615939	544.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615960	547.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615964	559.5	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615982	585.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615907	592.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615958	615.12	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615882	620.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615935	623.55	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615978	629.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/11/2015	5615951	629.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615837	650.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615828	653.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/11/2015	5615910	660.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615802	669.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/11/2015	5615861	679.82	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615975	681.82	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615813	689.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615798	697.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615963	716.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615784	731.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615808	733.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615816	749.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615968	798.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615893	807.24	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615859	833.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615840	847.55	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615921	858.13	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615900	918.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615783	933.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615911	959.2	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615797	1007.15	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615805	1065.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615836	1106.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612834	37	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612834	520.16	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612834	2909	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612860	36	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612860	1040.32	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/11/2015	5616001	42588.25	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/11/2015	5616002	43107	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612865	4	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612865	216.72	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612865	3137	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616035	634.5	Revenue	CRD80406	Dragonfly Project Cic
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612859	14.15	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612859	51	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612859	801.88	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612850	866.76	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612849	1127.04	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	17/11/2015	5591226	589	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612851	58	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612851	3034.24	Revenue	CRD85389	Drayton Medical Practices

Payments - November 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	17/11/2015	5612857	37	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612857	969	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612857	1582.2	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612837	2	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612837	682	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612837	682	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	17/11/2015	5598585	882	Revenue	CRD87677	Best Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/11/2015	5615358	1257	Revenue	CRD87677	Best Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/11/2015	5615357	1257	Revenue	CRD87677	Best Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/11/2015	5615360	1257	Revenue	CRD87677	Best Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/11/2015	5615359	1257	Revenue	CRD87677	Best Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2015	5592104	873	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612845	6	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612845	195	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612845	1571	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/11/2015	5599584	429.13	Revenue	CRD88356	Pendragon Wales Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2015	5597167	1411.45	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	17/11/2015	5592266	995	Revenue	CRD90493	Keep Britain Tidy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/11/2015	5610460	7000	Revenue	CRD91403	Derek Block Concerts Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612870	6	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612870	216.72	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612870	747.11	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612869	2141.04	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612844	14	Revenue	CRD92343	Church Stretton Medical Pratic
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612844	693.6	Revenue	CRD92343	Church Stretton Medical Pratic
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612844	970.25	Revenue	CRD92343	Church Stretton Medical Pratic
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612864	32	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612864	122.61	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612864	737.04	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2015	5616063	861	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612848	62	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612848	195	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612848	1614.81	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612874	301	Revenue	CRD96388	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612874	303.44	Revenue	CRD96388	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/11/2015	5597950	2145	Revenue	CRD96960	Abbey Gate College
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/11/2015	5597591	1567.5	Revenue	CRD98017	Ashfords Llp
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	17/11/2015	5609668	29602	Revenue	CRD98447	Inphase Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612842	19	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612842	1730	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612842	2340.96	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612852	801.72	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612841	568.41	Revenue	CRD99405	Brown Clee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612846	498.44	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612846	2862	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612866	29	Revenue	CRD99448	Richmond Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612866	910.32	Revenue	CRD99448	Richmond Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612858	86.72	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612858	173.44	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612858	409.89	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612847	173.44	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612847	736	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612839	173.44	Revenue	CRD99657	Bridgewater Family Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612839	1016	Revenue	CRD99657	Bridgewater Family Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612862	12	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612862	688.57	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612862	996.88	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	17/11/2015	5615032	-551642.42	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	17/11/2015	5615032	-28300.3	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/11/2015	5615032	-20762.7	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	17/11/2015	5615032	-7108.78	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	17/11/2015	5615032	675	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	17/11/2015	5615032	925	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	17/11/2015	5615032	5320	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/11/2015	5615032	23348.39	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	17/11/2015	5615032	26600	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	17/11/2015	5615032	27326.75	Revenue	CRD99980	I P & E Limited

Payments - November 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	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	17/11/2015	5615032	698999	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612838	520.16	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612838	856	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	17/11/2015	5610521	3360	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616037	850	Revenue	CRT02715	Allendale Specialist Day Care Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/11/2015	5616012	11336	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2015	5611532	864.52	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2015	5612642	500	Revenue	STX00066	K R D Richards
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2015	5612645	500	Revenue	STX00275	Clive Humphreys
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612868	35	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612868	585.16	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612868	783	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2015	5605360	4500	Revenue	CRD87969	Park Promotions Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/11/2015	5615376	3040	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Children's and Education Services - Special	Employees-Support Staff	18/11/2015	5592914	475	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Special	Employees-Support Staff	18/11/2015	5615743	2375	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Special	Employees-Support Staff	18/11/2015	5615744	2375	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/11/2015	5617104	14.4	Revenue	CRT03622	Hazel Crump
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/11/2015	5617104	300	Revenue	CRT03622	Hazel Crump
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/11/2015	5617104	300	Revenue	CRT03622	Hazel Crump
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/11/2015	5617104	600	Revenue	CRT03622	Hazel Crump
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617095	838.49	Revenue	NUS00379	Annabel Craven
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616815	515.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616816	540	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616818	577.38	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616823	698.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616811	820	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616803	835.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616810	842.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616825	1128	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616826	1200	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616814	1285.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616806	1456	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616807	2268.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616820	2283.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616799	2291.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616824	2477.9	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616804	3353.96	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616798	4458.17	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616821	4571.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616796	6447.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616801	10470.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616800	16183.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616812	65000	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/11/2015	5616774	919.43	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/11/2015	5616777	2223.6	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/11/2015	5617133	1282.84	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	0 - 0	Premises Related-Water	18/11/2015	5612635	1031.97	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Water	18/11/2015	5612516	1822.84	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	18/11/2015	5610225	23664.85	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/11/2015	5616893	3021.75	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	18/11/2015	5612781	475	Revenue	CRD60736	Sally Tonge Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	18/11/2015	5612781	525	Revenue	CRD60736	Sally Tonge Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	18/11/2015	5594385	-25000	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	18/11/2015	5594384	37500	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	18/11/2015	5594384	37500	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	18/11/2015	5617219	9541.76	Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2015	5616883	700	Revenue	CRD74529	D T Edgerton
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2015	5616916	500	Revenue	CRD75323	H R Mold
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617508	4.15	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617486	5.6	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2015	5617476	8.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617603	8.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617637	8.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617646	9.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617450	10.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617568	15.92	Revenue	CRD76838	Bidvest Food Service

Payments - November 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 undertakings	Supplies And Services-Catering	18/11/2015	5617522	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2015	5617527	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617507	23.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617478	24.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617468	24.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617635	28.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617559	29.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617628	30.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617566	30.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617471	30.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617462	33.6	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617605	36.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617540	59.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617558	68.89	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617481	70.7	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617653	74.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617581	81.3	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617641	96.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617587	104.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617570	105.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617587	387.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617462	466.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617508	498.01	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617507	501.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617558	511.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617628	513.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617535	516.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617584	520.5	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617568	523.31	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617559	554.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617624	573.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2015	5617554	575.27	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617486	577.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617515	591.63	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617540	603.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617566	610.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617646	627.17	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617451	628.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617603	635.32	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617636	637.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617450	640.33	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617637	644.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617641	670.79	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2015	5617476	674.67	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617643	712.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617653	721.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2015	5617527	746.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617605	751.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617478	755.55	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617522	780.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617635	812.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617481	832.33	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617585	860.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617570	946.15	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617506	1022.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617468	1130.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617581	1248.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617471	1651.31	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/11/2015	5616880	9984.77	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	18/11/2015	5616840	1260	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	18/11/2015	5616839	1500	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	18/11/2015	5616838	3580	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	18/11/2015	5616836	2565	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	18/11/2015	5613092	2087.7	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2015	5617258	20000	Revenue	CRT00319	Middle Ground Theatre Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2015	5617208	931.77	Revenue	CRT01980	Christian Knowles Productions Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	18/11/2015	5606889	558.47	Revenue	GSP00004	Anchor Trust

Payments - November 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	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	18/11/2015	5606891	1114.7	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	18/11/2015	5606896	10538.64	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	18/11/2015	5606898	3102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/11/2015	5606903	3359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	18/11/2015	5606900	3090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	18/11/2015	5606901	6069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617093	1026.72	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617092	1968.57	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617091	560.28	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617097	2566.8	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617100	2053.44	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617102	623.07	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617099	656.19	Revenue	NUS00468	Mary Jennings
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	18/11/2015	5613091	450	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/11/2015	5613084	757	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	18/11/2015	5615587	580	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2015	5617236	557.14	Revenue	TOP23400	Barchester Healthcare Homes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	19/11/2015	5610468	4500	Revenue	CRD91446	Caci Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	19/11/2015	5609848	6749.91	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	19/11/2015	5599598	23.4	Revenue	CRT03599	Mr J P Dando
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	19/11/2015	5599598	530	Revenue	CRT03599	Mr J P Dando
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/11/2015	5618178	477	Revenue	CRT03686	Electrodyne Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/11/2015	5616784	8434.18	Revenue	TOP28997	Victoria Whitchurch Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	19/11/2015	5615662	567	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/11/2015	5618708	1363.96	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618706	1843.83	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618707	2413.55	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	19/11/2015	5618785	1030	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/11/2015	5610473	975	Revenue	CRD02338	Cashmore Contracting
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/11/2015	5616925	508.2	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	19/11/2015	5616921	882	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/11/2015	5615736	486	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/11/2015	5615734	634.86	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	19/11/2015	5616913	1800	Revenue	CRD10622	J C Mansell (Contractors) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/11/2015	5605578	569.6	Revenue	CRD12023	Canon (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/11/2015	5611912	527.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/11/2015	5618804	4988.64	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/11/2015	5618805	9000	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/11/2015	5618803	15188.72	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	19/11/2015	5617420	792.4	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	19/11/2015	5603276	2420	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/11/2015	5611951	2816	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618715	594.6	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5608689	765	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/11/2015	5618722	1209.14	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	19/11/2015	5618721	2555.5	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	19/11/2015	5618720	5841.9	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2015	5618079	250.2	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2015	5618079	290.85	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2015	5616762	270	Revenue	CRD45194	Redacted - Personal Information
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	19/11/2015	5616762	950.85	Revenue	CRD45194	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	19/11/2015	5608839	15570	Revenue	CRD55141	Active Visual Supplies Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/11/2015	5438557	62420	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	19/11/2015	5590330	214.82	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	19/11/2015	5590330	565.7	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	19/11/2015	5590330	774.82	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5599076	532	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5599077	583	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5599074	723	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5599076	880	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5599098	2169	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5599073	2169	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2015	5599302	531	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2015	5599248	562.09	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2015	5599218	604.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2015	5599510	685.39	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/11/2015	5618842	1650	Revenue	CRD60187	Thomas Consulting Ltd

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	19/11/2015	5609481	578	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	19/11/2015	5618729	653.65	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	19/11/2015	5609479	905.25	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618733	3498.46	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618732	5081.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618737	5807.37	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	19/11/2015	5597214	210	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	19/11/2015	5597214	240	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	19/11/2015	5597214	890	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	19/11/2015	5597214	1800	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Rents & Lettings	19/11/2015	5340181	-3960	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	19/11/2015	5612481	19275.83	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5599097	927	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618739	1038.35	Revenue	CRD63721	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	19/11/2015	5618741	1870.2	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	19/11/2015	5609461	807.5	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2015	5616761	41.4	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2015	5616761	51.75	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2015	5616761	205.2	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	19/11/2015	5616761	231.9	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/11/2015	5601696	653	Revenue	CRD65891	Aidservice Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/11/2015	5618844	53000	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	19/11/2015	5617231	5000	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5592816	6202.28	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5592822	117591.29	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	19/11/2015	5618864	1261.24	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/11/2015	5608796	1963.2	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/11/2015	5608792	3015	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/11/2015	5618489	2.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/11/2015	5618489	4.72	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/11/2015	5618489	11	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/11/2015	5618489	34	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	19/11/2015	5618489	53	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/11/2015	5618489	87.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/11/2015	5618489	136.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/11/2015	5618489	153.1	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/11/2015	5618489	157.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/11/2015	5618489	420.53	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/11/2015	5618489	439.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/11/2015	5618078	689.2	Revenue	CRD75366	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618744	704.33	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618745	3649.6	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618750	665	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	19/11/2015	5618749	869.4	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	19/11/2015	5617168	635.64	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	19/11/2015	5617166	700.74	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/11/2015	5598009	35876.28	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/11/2015	5598010	47706.96	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/11/2015	5618758	1556.72	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	19/11/2015	5618757	4721.5	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	19/11/2015	5602909	572.25	Revenue	CRD82179	Mark Gray Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	19/11/2015	5595667	1206.84	Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2015	5597228	490	Revenue	CRD83120	Mr Products Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618761	1207.95	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	19/11/2015	5597250	4851.83	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	19/11/2015	5617893	-0.01	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	19/11/2015	5617893	3.17	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	19/11/2015	5617893	22.1	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	19/11/2015	5617893	26.32	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/11/2015	5617893	35.18	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	19/11/2015	5617893	64.68	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipmt. Furn. & Materials	19/11/2015	5617893	173.31	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	19/11/2015	5617893	435.08	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/11/2015	5610441	748.13	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/11/2015	5617114	654.5	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/11/2015	5603105	4813.3	Revenue	CRD86844	Shrewsbury Town Community Sports Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2015	5609425	536.5	Revenue	CRD87253	G & D Brereton

Payments - November 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-Catering	19/11/2015	5599190	418.38	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2015	5611335	524.16	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	19/11/2015	5597931	3000	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	19/11/2015	5594926	12.4	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	19/11/2015	5594926	520.11	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	19/11/2015	5609410	520	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	19/11/2015	5609412	630	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	19/11/2015	5618762	666.65	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	19/11/2015	5609411	720	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	19/11/2015	5617170	1010	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	19/11/2015	5609409	1110	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	19/11/2015	5618766	2755.6	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	19/11/2015	5618765	4741.1	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	19/11/2015	5599071	513.75	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5597168	11.3	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5597168	1086.87	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	19/11/2015	5609520	596.4	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618770	4974.57	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	19/11/2015	5616971	603	Revenue	CRD93330	Carradice Care
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	19/11/2015	5591233	105	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	19/11/2015	5591233	166.67	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	19/11/2015	5591233	210	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	19/11/2015	5591233	383.33	Revenue	CRD93547	Reviive
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	19/11/2015	5602700	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	19/11/2015	5603152	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/11/2015	5602598	779.8	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2015	5617950	300	Revenue	CRD94285	Nigel Kinsey
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2015	5617950	1000	Revenue	CRD94285	Nigel Kinsey
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/11/2015	5618777	869.55	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618775	1918.7	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618773	5151.41	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	19/11/2015	5617117	1028.5	Revenue	CRD96298	Home Instead
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	19/11/2015	5598000	594.38	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618779	3432.94	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5597166	3781.76	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/11/2015	5616009	11539.5	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618781	1207	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2015	5611358	521.83	Revenue	CRD98421	Bookers
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/11/2015	5617115	1353	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	19/11/2015	5605479	40687.87	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2015	5602538	542	Revenue	CRT00046	Walsall Healthcare Nhs Trust
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	19/11/2015	5617975	8272.5	Revenue	CRT01713	Wenlock Edge (Holdings) Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/11/2015	5595122	1224.77	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/11/2015	5595119	1264.5	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/11/2015	5595123	1271.55	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/11/2015	5595120	1380.55	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	19/11/2015	5607261	1147	Revenue	CRT02968	A Hopkins
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/11/2015	5618014	4100	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/11/2015	5618013	944	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	19/11/2015	5617433	535.57	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	19/11/2015	5617430	827.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	19/11/2015	5617428	2054.17	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	19/11/2015	5617431	3500.3	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	19/11/2015	5617425	4464	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/11/2015	5617434	5160	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	19/11/2015	5617427	6495.08	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	19/11/2015	5617429	8400	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	19/11/2015	5617432	9613.5	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	19/11/2015	5618518	285	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	19/11/2015	5618518	505.9	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	19/11/2015	5618524	1198.8	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	19/11/2015	5618525	1777.45	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	19/11/2015	5618526	3493.4	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	19/11/2015	5609455	574.7	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/11/2015	5617234	750	Revenue	TOP26219	Craven Arms Area Youth Group
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/11/2015	5617235	1000	Revenue	TOP26219	Craven Arms Area Youth Group
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2015	5616765	587.25	Revenue	TOP28909	Redacted - Personal Information

Payments - November 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-Services/Allowances	20/11/2015	5598020	1450	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	20/11/2015	5598020	5936.89	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	20/11/2015	5617105	900	Revenue	CRT03621	Kim Stanley
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/11/2015	5619863	1750	Revenue	TOP29066	Ecosave-Uk Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	20/11/2015	5618335	687.5	Revenue	TOP29071	Andrew Grant Lip
Shropshire	00GG	0 - 0	Income-Fees & Charges	20/11/2015	5618405	540	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	0 - 0	Income-Fees & Charges	20/11/2015	5618660	580	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	0 - 0	Income-Fees & Charges	20/11/2015	5618628	620	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/11/2015	5610444	474	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/11/2015	5610442	549	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/11/2015	5610445	554	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	20/11/2015	5614995	1681.8	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	20/11/2015	5614995	2018.16	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	20/11/2015	5611957	424	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/11/2015	5596521	916.79	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	20/11/2015	5610520	1000	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/11/2015	5615998	7498.92	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/11/2015	5615999	10566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/11/2015	5619657	572	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/11/2015	5619658	748	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2015	5608793	2018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2015	5608797	7115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2015	5608795	7658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	20/11/2015	5619444	1828.13	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	20/11/2015	5610539	59.96	Revenue	CRD77694	Elementary Technology Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	20/11/2015	5610539	60	Revenue	CRD77694	Elementary Technology Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	20/11/2015	5610539	380	Revenue	CRD77694	Elementary Technology Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	20/11/2015	5610541	439.96	Revenue	CRD77694	Elementary Technology Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	20/11/2015	5610539	900	Revenue	CRD77694	Elementary Technology Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	20/11/2015	5610539	2960.6	Revenue	CRD77694	Elementary Technology Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	20/11/2015	5605436	540	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2015	5618380	807.56	Revenue	CRD79123	Openreach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/11/2015	5595278	640.5	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2015	5618235	5101.5	Revenue	CRD81715	Mcpillips (Wellington) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2015	5618234	146085.52	Revenue	CRD81715	Mcpillips (Wellington) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/11/2015	5607011	6699	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/11/2015	5607344	1993.75	Revenue	CRD82279	Sbc Training
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/11/2015	5616021	1704.3	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	20/11/2015	5616005	10566.66	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	20/11/2015	5616008	10566.66	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	20/11/2015	5616019	10566.66	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	20/11/2015	5616020	10566.66	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	20/11/2015	5616006	10850	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	20/11/2015	5616004	21700	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/11/2015	5596090	5016.4	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/11/2015	5603371	794.86	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Children's and Education Services - 0	Premises Related-Rents	20/11/2015	5602697	1825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/11/2015	5607093	866	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	20/11/2015	5596471	1222.5	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/11/2015	5619889	6294.38	Revenue	CRD90179	Talon Music Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	20/11/2015	5614994	1500	Revenue	CRD90679	Nationwide Retail Systems Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620065	25333.33	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620066	29166.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620071	29166.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620067	29166.77	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620063	30047.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620068	30164	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620064	30164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620070	30164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620062	32710	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620069	34605	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620072	35350	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	20/11/2015	5602674	1407.15	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	20/11/2015	5602687	1110	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/11/2015	5608148	445.66	Revenue	CRD95884	Picturehouse Entertainment Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/11/2015	5610286	14860.47	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/11/2015	5606975	1027.76	Revenue	CRD98757	Incom Telecommunications

Payments - November 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 - Recreation and sport	Supplies And Services-Miscellaneous Expenses	20/11/2015	5618242	11750	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/11/2015	5602527	800	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/11/2015	5620143	-92222.48	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	20/11/2015	5620144	-69938.29	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/11/2015	5619514	-66713.32	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/11/2015	5620143	-18493.83	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	20/11/2015	5620144	-14490.27	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/11/2015	5620143	-11553.26	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620144	-6719.49	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/11/2015	5620143	-6707.76	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/11/2015	5620143	-1532.05	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	20/11/2015	5620144	-749.55	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/11/2015	5619514	-560.84	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/11/2015	5620143	-469.54	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/11/2015	5620143	-53	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	20/11/2015	5620142	17066	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/11/2015	5620142	22541	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/11/2015	5620142	23141.5	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/11/2015	5620142	25940.7	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620142	39928	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	20/11/2015	5620142	90304	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/11/2015	5620142	104333.9	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/11/2015	5619514	233811.3	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	20/11/2015	5619888	1093.5	Revenue	CRT00319	Middle Ground Theatre Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/11/2015	5619888	17741.36	Revenue	CRT00319	Middle Ground Theatre Company Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/11/2015	5602536	547	Revenue	CRT01034	Mid Cheshire Hospitals
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/11/2015	5608492	565	Revenue	CRT01527	Lexis Nexis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/11/2015	5599591	742	Revenue	CRT01565	Absolute Health & Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/11/2015	5619890	1967.78	Revenue	CRT01845	Arc
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/11/2015	5616673	46944	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/11/2015	5616673	1803308.85	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/11/2015	5616674	-81686.51	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/11/2015	5616674	732153.72	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/11/2015	5616674	764458.02	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	20/11/2015	5619586	0.13	Revenue	TOP27822	Paypoint Plc
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	20/11/2015	5619586	2.56	Revenue	TOP27822	Paypoint Plc
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	20/11/2015	5619586	2400	Revenue	TOP27822	Paypoint Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments-Private Contractors	23/11/2015	5619598	9596	Revenue	CRD98096	Lsd Promotions (Market Drayton) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610587	1440	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611251	2720	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611252	2890	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610212	2560	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	23/11/2015	5592135	2800	Revenue	CRT03564	Oasis Recovery Communities Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	23/11/2015	5592134	3920	Revenue	CRT03564	Oasis Recovery Communities Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/11/2015	5601745	525	Revenue	CRT03626	Alexander Locksmiths Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5621936	846.52	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609488	2064	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610214	2879.8	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609487	2930.46	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610213	2937.6	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614837	3277.26	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614839	3366	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610215	3366	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610216	3468	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614838	3606.72	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5621937	3826.69	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606962	3957.6	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614836	4008.6	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606976	4726	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617896	480	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609863	646	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5621778	700	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5618096	745.84	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5618096	745.85	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5620125	840	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612367	1010	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617319	1020	Revenue	CRD03156	Diamond Cars (Telford) Limited

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	23/11/2015	5617323	1190	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618093	1530	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612412	3405	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621928	960	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609916	5985.67	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5608238	2800	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5608239	2800	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611253	1360	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611253	1360	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610232	2482	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610233	2975	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610234	2975	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611254	3230	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619601	1224	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617902	782	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619603	960	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619604	1530	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621777	420	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5621780	550	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5620129	600	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5618615	1649.36	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Adult Social Care - Support Service and Management	Income-Other Grants & Reimbursements	23/11/2015	5607416	1300	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621927	678.3	Revenue	CRD36431	M H Owen
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/11/2015	5574165	3921.9	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/11/2015	5610599	19986.72	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5617311	437	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617315	437.58	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609495	483.6	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618103	630	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2015	5612378	640	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610583	640	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612377	704	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617313	800	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5613130	950	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610585	960	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608528	1050	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607488	1125	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607489	1395	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610582	1920	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607517	2580	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607487	2850	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5604469	2890	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607518	3104.4	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608529	3685.4	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/11/2015	5619820	1093.35	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/11/2015	5619820	1251	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610242	1335.18	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610242	1335.18	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5619708	1487.91	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617898	1888	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617135	1981	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610241	2354.5	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610243	2722.38	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614849	3281	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5621935	4433.09	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609397	1836	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609398	2363	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612470	645.76	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607443	1280	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607235	1428	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2015	5615649	2165.4	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609403	867	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621929	1750.15	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/11/2015	5612269	29.4	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/11/2015	5612269	432.76	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/11/2015	5607853	1764	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617131	1299	Revenue	CRD56746	Able Taxi Services

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	23/11/2015	5613131	1088	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610619	1875	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619609	493	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617280	720	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5620122	1203.5	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607444	1042.5	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607449	2220	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607446	2451	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607445	3225	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607448	3228.3	Revenue	CRD73604	P E Davies
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/11/2015	5608534	788.8	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2015	5618094	1386.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608539	2230	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618097	2325	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612376	720	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609395	1120	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607450	675	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608530	810	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5617296	360	Revenue	CRD79256	Mellor Coachcraft
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5617296	15736.2	Revenue	CRD79256	Mellor Coachcraft
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	23/11/2015	5619594	600	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2015	5622403	580	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606954	1213.8	Revenue	CRD79936	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609405	1267.2	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606935	1685.38	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606934	1861.5	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606936	2080	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610211	384	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610211	576	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608537	915	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611227	544	Revenue	CRD81007	Arms Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618608	1974.5	Revenue	CRD81256	E J Black
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5607440	78	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/11/2015	5607440	572	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612417	708.4	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/11/2015	5606908	13800	Revenue	CRD81552	Mr M T Thomas (Kingfisher Construction)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5617281	511.3	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5621787	541.06	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617279	718.4	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621743	857.8	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5618616	920.7	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618610	978.6	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/11/2015	5609860	992	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618098	1216	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5622396	1248	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5610595	800	Revenue	CRD83056	S Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607514	720	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612413	3008	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609502	720	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609913	720	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609914	937.5	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610588	1320	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5613132	2542	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/11/2015	5609453	424.15	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/11/2015	5609453	424.15	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610580	3075	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617895	896	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607451	1280	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/11/2015	5622360	304.95	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609909	720	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609859	980	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5605530	1092.5	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5605532	1280	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2015	5622361	1300	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2015	5622360	1300.05	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5613177	546	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5613122	576	Revenue	CRD90254	Access Cars 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	23/11/2015	5609490	3553	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609915	4063	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617139	289	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617139	867	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617138	1156	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617140	1156	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618102	2625	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610620	870	Revenue	CRT00408	D W Downes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5613134	936	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610618	750	Revenue	CRT00729	A Rashid
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612415	864	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607512	520	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607515	840	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609865	1540	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/11/2015	5608532	184.68	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609866	704	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608532	1564.32	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609396	660	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612416	1040	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5618104	896	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614850	1020	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610579	2220	Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618603	1470	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607496	704	Revenue	CRT02472	Plamen Stoyanov
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619793	3760	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619794	3760	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619795	3760	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606951	680	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612358	576	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621744	832	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608538	1870	Revenue	CRT02482	001 Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5619711	5139.05	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5621938	8640	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5617312	1020	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609400	425	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608103	900	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621748	928	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2015	5607439	1500	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5610320	1705	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612372	417	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612372	417	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617904	256	Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617904	424	Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5619707	572.88	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	23/11/2015	5619639	1445.53	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Rates	23/11/2015	5619638	2750.11	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Rates	23/11/2015	5619640	3255.8	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/11/2015	5620111	2695	Revenue	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	24/11/2015	5604387	2200	Revenue	CRD90934	Phf Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	24/11/2015	5623889	3476.43	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/11/2015	5618634	1750	Revenue	CRT03523	R Benbow
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/11/2015	5618636	2650	Revenue	CRT03523	R Benbow
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/11/2015	5618635	3900	Revenue	CRT03523	R Benbow
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/11/2015	5623475	300	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/11/2015	5623475	300	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	24/11/2015	5603080	20.7	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	24/11/2015	5603080	305.03	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	24/11/2015	5603080	506.22	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/11/2015	5623306	18000	Revenue	CRT03640	Diagrama Foundation
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623178	503.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623223	569.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623170	676.8	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623181	679.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623191	687.3	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623214	726.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623206	770	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623123	771.23	Revenue	ASC00005	Council Tax Refunds-Bacs

Payments - November 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	24/11/2015	5623172	786.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623248	852.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623106	944.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623173	983.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623183	1079.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623171	1109.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623125	1147.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623220	1547.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623160	1579.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623136	2284.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/11/2015	5608313	2951	Revenue	CRD10622	J C Mansell (Contractors) Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	24/11/2015	5623655	420	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2015	5623945	673.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2015	5623946	688.8	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2015	5623947	1293.6	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	24/11/2015	5597310	596	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5623871	800	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	24/11/2015	5623510	32000	Revenue	CRD59148	Environment Agency
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/11/2015	5599353	88	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/11/2015	5599353	110	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/11/2015	5599353	110	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/11/2015	5599353	155	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	24/11/2015	5599590	8.65	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	24/11/2015	5599590	14.88	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	24/11/2015	5599590	36.26	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	24/11/2015	5599590	43.2	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	24/11/2015	5599590	51.84	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	24/11/2015	5599590	64.5	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	24/11/2015	5599590	68.76	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	24/11/2015	5599590	81	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	24/11/2015	5599590	86	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2015	5623980	1782	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5616000	10566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2015	5616975	5644.53	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2015	5603289	3383.26	Revenue	CRD67745	Brown & Murray Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2015	5607801	6570.1	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2015	5607801	24662.32	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623272	438.5	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623645	500	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623650	513	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623269	544	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623278	544	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623270	696	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623271	750	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2015	5623280	816	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623648	832	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2015	5623281	837	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623275	1056	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623277	1104	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	24/11/2015	5623652	1298	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623276	1688.75	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623649	1818	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/11/2015	5622395	16837	Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	24/11/2015	5604399	43.6	Revenue	CRD70415	Bev George Care Training Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	24/11/2015	5604399	500	Revenue	CRD70415	Bev George Care Training Consultancy Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/11/2015	5616915	600	Revenue	CRD71203	S B Whittles & Son
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2015	5599067	728.36	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2015	5599067	44143.26	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/11/2015	5611962	450	Revenue	CRD75550	H & G Ash Road Markings Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	24/11/2015	5619861	1075.2	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	24/11/2015	5613100	16242.32	Revenue	CRD81270	Royal Voluntary Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	24/11/2015	5603049	704.85	Revenue	CRD82096	Tough Furniture Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5623858	3850	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	24/11/2015	5623859	7700	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	24/11/2015	5623857	10500	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	24/11/2015	5616007	10566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	24/11/2015	5603104	602	Revenue	CRD82574	The Albrighton Trust Ltd

Payments - November 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	25/11/2015	5624650	2068	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624658	2687.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5590105	3644	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624653	4525.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624672	5720.33	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624636	6469.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624651	9405.39	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624668	9513.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624640	31947.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624654	67550	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	25/11/2015	5623080	633.4	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	25/11/2015	5623077	1229.34	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/11/2015	5607802	42.85	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/11/2015	5606970	507.93	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/11/2015	5607802	55796.44	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/11/2015	5624811	3389.82	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	25/11/2015	5591050	2136	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2015	5622940	2880	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2015	5598469	615	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/11/2015	5624714	22745	Revenue	CRD81790	Cais Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/11/2015	5624715	28340	Revenue	CRD81790	Cais Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	25/11/2015	5622942	2707.25	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	25/11/2015	5622272	11610	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	25/11/2015	5618067	870.01	Revenue	CRD92880	Npower Business
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/11/2015	5607766	35.1	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/11/2015	5607766	180	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/11/2015	5607766	4320	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2015	5598504	4060	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/11/2015	5607765	3150	Revenue	CRT03293	Midlands Business Partnership Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/11/2015	5623255	992.55	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/11/2015	5623257	992.55	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/11/2015	5623258	992.55	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/11/2015	5603023	861.17	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/11/2015	5603021	2341.04	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/11/2015	5603024	4877.82	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/11/2015	5603022	5009.38	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/11/2015	5609444	5324.6	Revenue	CRD94311	Hartlebury C Of E Primary School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5624602	862.5	Revenue	CRD95012	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5624551	2512.5	Revenue	CRD95012	Quality Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	26/11/2015	5622151	2.2	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	26/11/2015	5622151	18.45	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	26/11/2015	5622151	415.36	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	26/11/2015	5622151	515.96	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/11/2015	5624726	1290.75	Revenue	CRT03722	Quarry Accountancy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	26/11/2015	5625251	839.24	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	26/11/2015	5625401	1341.89	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	26/11/2015	5625400	1564.56	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5623697	105.8	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5604305	512.62	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5608142	1155.88	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5623697	1310.54	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2015	5625668	1425.71	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	26/11/2015	5623778	1536.08	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625666	1898.8	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625667	2107.1	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/11/2015	5604229	165	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/11/2015	5604229	275	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/11/2015	5604229	620	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/11/2015	5604229	745	Revenue	CRD01932	Cipfa
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/11/2015	5625744	15000	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5624589	1096.2	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624678	666.07	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624679	1025.46	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624680	1970.92	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624611	703.35	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624610	1539	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624674	1866.67	Revenue	CRD10149	Arriva Midlands Ltd

Payments - November 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	26/11/2015	5624609	3498	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624612	3699.54	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624676	6575.12	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624607	6648.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624606	7938	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624608	10773	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624677	12556.18	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624614	20553.21	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624605	21692.61	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624675	24638.65	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/11/2015	5601697	1060.21	Revenue	CRD10511	Mangar International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5622877	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5622877	1000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/11/2015	5608832	2517.37	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	26/11/2015	5603903	5014.59	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5605568	554.4	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5625583	1310	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5625584	1548	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625124	2000	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5624584	626.75	Revenue	CRD18373	Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5624583	960	Revenue	CRD18373	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	26/11/2015	5625760	1149	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/11/2015	5625762	4745	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/11/2015	5625761	8342	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625675	504.1	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2015	5625683	982.3	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	26/11/2015	5625679	1245.3	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2015	5625682	3616.26	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	26/11/2015	5625681	7265.41	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	26/11/2015	5625680	16960.2	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/11/2015	5622287	544.49	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/11/2015	5622288	573.02	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/11/2015	5622289	583.76	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5605167	554.75	Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/11/2015	5611798	2754	Revenue	CRD55034	Stoneleigh Contiscancy Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/11/2015	5624818	188.08	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/11/2015	5624818	577.77	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5612457	442	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5607107	532	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5607108	532	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5607105	532	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/11/2015	5625294	598.25	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5624604	2375	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5625689	666.75	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	26/11/2015	5623798	884	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625693	3367.71	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625692	4609.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625697	6164.1	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5624685	2040	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5624681	2080	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5624684	2121.6	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5624682	2880	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5624683	2960	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	26/11/2015	5625363	2583.33	Revenue	CRD62704	Mercure Albrighton Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625699	1034.4	Revenue	CRD63721	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	26/11/2015	5625701	1815.92	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	26/11/2015	5625591	620	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5625594	1056	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5625595	1332	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5607289	2200	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	26/11/2015	5618192	10000	Revenue	CRD71223	Whitchurch Community Services Assoc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/11/2015	5625773	1565.17	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5623785	651.36	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/11/2015	5604137	676.6	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/11/2015	5604135	2594.7	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/11/2015	5625201	1.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	26/11/2015	5625201	7.56	Revenue	CRD73780	County Training Hollinswood Imp

Payments - November 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	26/11/2015	5625403	10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625403	10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625201	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625403	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	26/11/2015	5625201	63	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625201	95.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625403	100	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625201	122.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625201	144.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625403	150	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625201	190.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625403	200	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625201	366.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625201	426.96	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/11/2015	5625297	424.3	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/11/2015	5625588	1232.32	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/11/2015	5612723	78	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/11/2015	5612723	440	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/11/2015	5597913	4335.36	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625704	700.8	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625705	3632.1	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625710	665	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	26/11/2015	5625709	705.6	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	26/11/2015	5624542	529.12	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	26/11/2015	5624538	618.9	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	26/11/2015	5624543	646.03	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	26/11/2015	5624541	858.5	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/11/2015	5608857	497.9	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5623776	2100	Revenue	CRD79351	Active Assistance
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	26/11/2015	5602548	3480.75	Revenue	CRD80058	Onefile Ltd
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	26/11/2015	5603968	898.92	Revenue	CRD80482	Furrows Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2015	5625718	1556.72	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	26/11/2015	5625717	4503.1	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Income-Government Grants Outside Aef	26/11/2015	5625366	3600	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/11/2015	5608663	15057.14	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	26/11/2015	5608662	22120.7	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625721	1536.25	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	26/11/2015	5623722	584.6	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	26/11/2015	5623723	848.2	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/11/2015	5625185	-0.01	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/11/2015	5625185	1.56	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/11/2015	5625185	8.38	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	26/11/2015	5625185	11.58	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	26/11/2015	5625185	16.8	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	26/11/2015	5625185	32.5	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5625185	41.31	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	26/11/2015	5625185	42.41	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5625185	50	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625185	56.46	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625185	81.5	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/11/2015	5625185	214.53	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5623637	680	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	26/11/2015	5623638	1302	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	26/11/2015	5623639	1981	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	26/11/2015	5624598	1221	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5624599	1295.6	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5624815	604.83	Revenue	CRD87100	Purchase Power
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/11/2015	5603954	503.17	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/11/2015	5603953	805.56	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	26/11/2015	5604248	601	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5604331	1170	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	26/11/2015	5618474	19.08	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/11/2015	5618474	693.48	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	26/11/2015	5623783	630	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	26/11/2015	5625722	674.75	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	26/11/2015	5623781	820	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	26/11/2015	5625726	3989.05	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)

