

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	02/08/2010	3696726	490.75	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	02/08/2010	3696726	58.49	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Grants & Subscriptions	02/08/2010	3703213	17000.00	Revenue	Action For Blind People	CRD92929
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/08/2010	3691538	685.95	Revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Fixtures & Fittings	02/08/2010	3691206	1179.55	Revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. General	02/08/2010	3664605	1028.89	Revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. General	02/08/2010	3664605	271.04	Revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments - Other Agencies	02/08/2010	3682001	15625.00	Revenue	Angel Solutions Ltd	CRD64122
Shropshire Council	00GG	None BVACOP - None BVACOP	Third Party Payments - Other Agencies	02/08/2010	3681996	78236.01	Revenue	Angel Solutions Ltd	CRD64122
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3696729	647.00	Revenue	Arjo Ltd	CRD10187
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Cleaning Costs	02/08/2010	3681723	571.69	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Cleaning Costs	02/08/2010	3674448	1718.11	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Cleaning Costs	02/08/2010	3685392	844.24	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Miscellaneous Expenses	02/08/2010	3697135	1342.00	Revenue	Arts Access	CRD79608
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3681588	691.20	Revenue	Bertram Books	CRD74740
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3681180	828.38	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2010	3671857	15104.99	Revenue	Bettercare Keys Ltd	CRD84980
Shropshire Council	00GG	Central Services - Trading Services	Income - Sales	02/08/2010	3698420	507.78	Revenue	Blossoms & Bows Limited	CRD90101
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Energy Costs	02/08/2010	3691152	3540.24	Revenue	British Energy Direct Ltd	CRD87764
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Energy Costs	02/08/2010	3674064	932.43	Revenue	British Energy Direct Ltd	CRD87764
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Energy Costs	02/08/2010	3677071	3713.28	Revenue	British Energy Direct Ltd	CRD87764
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	02/08/2010	3689000	13595.67	Revenue	British Red Cross	CRD71936
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies & Services - Miscellaneous Expenses	02/08/2010	3689000	6779.17	Revenue	British Red Cross	CRD71936
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	02/08/2010	3689000	766.88	Revenue	British Red Cross	CRD71936
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	02/08/2010	3703241	814.00	Capital	Bromford Carinthia Housing Assoc. Ltd	CRD77906
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/08/2010	3664619	2928.36	Revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	02/08/2010	3671428	397.05	Revenue	Business Partner	CRD76293
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	02/08/2010	3671428	28.57	Revenue	Business Partner	CRD76293
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	02/08/2010	3683335	2640.00	Capital	Redacted - Personal Information	CRD88380
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital - Suspense	02/08/2010	3692516	1302.00	Revenue	Redacted - Personal Information	CRD75640
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	02/08/2010	3702311	440.00	Revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	02/08/2010	3702311	560.00	Revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3702310	950.00	Revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3702310	550.00	Revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3702311	3035.00	Revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	02/08/2010	3686497	8450.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	02/08/2010	3686498	10562.50	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	02/08/2010	3676656	14787.50	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	02/08/2010	3697057	518.43	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	02/08/2010	3698381	748.00	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employee Related - Support Staff	02/08/2010	3681540	660.00	Revenue	Cipfa	CRD01932
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies & Services - Grants & Subscriptions	02/08/2010	3695196	650.00	Revenue	Redacted - Personal Information	CRD92898
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	02/08/2010	3683805	2000.00	Revenue	Cleobury Country Limited	CRD90157
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	02/08/2010	3697048	58347.30	Revenue	Colliers Cre Plc	CRD81786
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Energy Costs	02/08/2010	3703512	868.87	Revenue	Combined Power (South) Limited	CRD87666
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	02/08/2010	3698377	291.60	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	02/08/2010	3698377	356.40	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	02/08/2010	3677104	7161.25	Revenue	Co-Operative Travel Management	CRD56099
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	02/08/2010	3698707	79.15	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	02/08/2010	3698707	50.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	02/08/2010	3698707	350.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	02/08/2010	3698707	276.70	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	02/08/2010	3698707	1500.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	02/08/2010	3698707	36.60	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	02/08/2010	3698707	14.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/08/2010	3686808	461.55	Revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/08/2010	3691947	552.50	Capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/08/2010	3691949	795.50	Capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/08/2010	3691945	449.00	Capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/08/2010	3691944	1043.25	Capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/08/2010	3691950	740.00	Capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/08/2010	3691948	814.00	Capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/08/2010	3691951	2174.10	Capital	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	02/08/2010	3691945	449.00	Revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3686809	606.30	Revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Energy Costs	02/08/2010	3685191	1946.42	Revenue	Edf Energy	CRD88465
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. General	02/08/2010	3693713	500.00	Revenue	Education And Special Projects Ltd	CRD88854
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	02/08/2010	3689570	0.93	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	02/08/2010	3689570	24.35	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	02/08/2010	3689570	0.93	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	02/08/2010	3689570	11.74	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	02/08/2010	3689570	0.93	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	02/08/2010	3689570	11.74	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	02/08/2010	3689570	29.22	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	02/08/2010	3689570	0.93	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	02/08/2010	3689570	9.74	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	02/08/2010	3689570	0.93	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	02/08/2010	3689570	5.87	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	02/08/2010	3689570	14.61	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	02/08/2010	3689570	0.93	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	02/08/2010	3689570	19.48	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	02/08/2010	3689570	9.74	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	02/08/2010	3689570	0.93	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	02/08/2010	3689570	11.74	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	02/08/2010	3689570	0.93	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	02/08/2010	3689570	41.09	Revenue	Educational Planning Books	CRD03738
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Travel Expenses etc.	02/08/2010	3691158	2997.00	Revenue	Emap Limited	CRD88279
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Communications & Computing	02/08/2010	3666902	588.33	Revenue	Entanet International Ltd	CRD73787
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	02/08/2010	3697044	980.50	Revenue	Entrust Social Care Ltd	CRD78395

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	02/08/2010	3697045	1019.50	Revenue	Entrust Social Care Ltd	CRD78395
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	02/08/2010	3679331	950.00	Revenue	Environment Agency	CRD59148
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	02/08/2010	3689926	5000.00	Revenue	Eventus Ltd	CRD73683
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies & Services - Grants & Subscriptions	02/08/2010	3667369	3065.50	Revenue	Fischer Education Project Ltd	CRD71998
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	02/08/2010	3665216	6524.58	Revenue	Flick Pennal Associates	CRD91844
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishments	02/08/2010	3695643	3600.96	Revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2010	3695646	3452.16	Revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2010	3695644	3452.16	Revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2010	3695645	5712.99	Revenue	Foster Care Associates Ltd	CRD66544
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3686625	2284.80	Revenue	G H Davies & Son	CRD88452
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3683243	10.00	Revenue	Redacted - Personal Information	CRD75639
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3683243	1513.30	Revenue	Redacted - Personal Information	CRD75639
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3694919	2572.80	Revenue	Gct Electrical	STX00177
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	02/08/2010	3703203	748.41	Revenue	Redacted - Personal Information	CRD92928
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	02/08/2010	3676396	8662.50	Revenue	Hartley Business Centre	CRD48825
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Energy Costs	02/08/2010	3687156	680.72	Revenue	Hartley Business Centre	CRD48825
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Energy Costs	02/08/2010	3687156	12.01	Revenue	Hartley Business Centre	CRD48825
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	02/08/2010	3676396	4462.50	Revenue	Hartley Business Centre	CRD48825
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Energy Costs	02/08/2010	3687156	6.19	Revenue	Hartley Business Centre	CRD48825
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Energy Costs	02/08/2010	3687156	350.68	Revenue	Hartley Business Centre	CRD48825
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Clothing Uniform & Laundry	02/08/2010	3698830	22.12	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Clothing Uniform & Laundry	02/08/2010	3698830	-0.01	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Printing & Stationery	02/08/2010	3698830	18.02	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	02/08/2010	3698830	37.30	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Communications & Computing	02/08/2010	3698830	12.05	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Catering	02/08/2010	3698830	5.80	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Catering	02/08/2010	3698830	11.80	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	02/08/2010	3698830	8.43	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	02/08/2010	3698830	25.50	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3698830	25.09	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3698830	300.00	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Cleaning Costs	02/08/2010	3698830	3.40	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	02/08/2010	3698830	4.60	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	02/08/2010	3698830	11.60	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/08/2010	3698656	21736.00	Capital	Heritage Glass	STX00151
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments - Pupils & Students	02/08/2010	3698450	4376.70	Revenue	Ian Dickens Productions Ltd	CRD92544
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/08/2010	3689792	8512.61	Capital	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	02/08/2010	3689792	228.00	Revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	02/08/2010	3679477	525.00	Revenue	Ibt Ltd	CRD92767
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies & Services - Printing & Stationery	02/08/2010	3697249	4592.50	Revenue	Imediat Ltd	CRD64096
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies & Services - Communications & Computing	02/08/2010	3698831	3.84	Revenue	Innag Lane Day Services 36882917	CRD64089
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies & Services - Catering	02/08/2010	3698831	1.56	Revenue	Innag Lane Day Services 36882917	CRD64089
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies & Services - Catering	02/08/2010	3698831	24.86	Revenue	Innag Lane Day Services 36882917	CRD64089
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employee Related - Support Staff	02/08/2010	3698831	54.60	Revenue	Innag Lane Day Services 36882917	CRD64089
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employee Related - Support Staff	02/08/2010	3698831	354.69	Revenue	Innag Lane Day Services 36882917	CRD64089
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Standards Fund/Training	02/08/2010	3675013	1500.00	Revenue	Innovative Enterprise Ltd	CRD91357
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/08/2010	3694981	1292.19	Revenue	J P Smith & Sons Ltd	CRD85450
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	02/08/2010	3696991	716.04	Revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	02/08/2010	3668781	324.00	Revenue	Redacted - Personal Information	CRD71315
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	02/08/2010	3668781	324.00	Revenue	Redacted - Personal Information	CRD71315
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	02/08/2010	3668781	162.00	Revenue	Redacted - Personal Information	CRD71315
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	02/08/2010	3668781	162.00	Revenue	Redacted - Personal Information	CRD71315
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	02/08/2010	3668781	324.00	Revenue	Redacted - Personal Information	CRD71315
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	02/08/2010	3689876	1750.00	Revenue	Johnson Design Partnership Ltd	CRD87172
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Miscellaneous Expenses	02/08/2010	3702358	1000.00	Revenue	Redacted - Personal Information	NUS00359
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employee Related - Support Staff	02/08/2010	3687213	1390.03	Revenue	Kenyon Block Consultants	CRD90460
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	02/08/2010	3693057	250.00	Revenue	Kidz In Sport	CRD90984
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	02/08/2010	3693057	250.00	Revenue	Kidz In Sport	CRD90984
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3685214	1784.67	Revenue	Krcs Group Plc	CRD83160
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	02/08/2010	3696922	814.00	Revenue	Laurence Learning-Latham	TOP20064
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	02/08/2010	3671319	1200.00	Revenue	Lightsource Av	CRD09570
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698603	707.63	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698602	714.02	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698604	730.62	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698606	747.23	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698610	747.23	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698607	804.99	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698611	817.96	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698601	833.26	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698605	979.70	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698612	996.30	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698608	1071.02	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698623	1228.77	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698600	1228.77	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3674371	530.01	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698609	533.15	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	02/08/2010	3698375	1300.00	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	02/08/2010	3698373	808.00	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	02/08/2010	3698374	1190.00	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	02/08/2010	3698375	1300.00	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies & Services - Printing & Stationery	02/08/2010	3681006	1400.00	Revenue	Redacted - Personal Information	CRD58843
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/08/2010	3697215	6000.00	Capital	Managefire Ltd	CRD91732
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	02/08/2010	3696993	1859.94	Revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	02/08/2010	3694921	933.81	Revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Supply Teachers	02/08/2010	3664937	1050.00	Revenue	Mark Education Ltd	CRD59911
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	02/08/2010	3694922	680.00	Revenue	Redacted - Personal Information	STX00091
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Miscellaneous Expenses	02/08/2010	3689646	450.00	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Miscellaneous Expenses	02/08/2010	3689647	720.00	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies & Services - Miscellaneous Expenses	02/08/2010	3697184	1147.50	Revenue	Midland News Association Ltd	CRD10463

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	02/08/2010	3698651	8900.00	Revenue	Redacted - Personal Information	CRD88278
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies & Services - Miscellaneous Expenses	02/08/2010	3695187	1000.00	Revenue	Redacted - Personal Information	CRD92904
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	02/08/2010	3695189	1500.00	Revenue	Redacted - Personal Information	TOP25206
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	02/08/2010	3679250	700.00	Revenue	Redacted - Personal Information	CRD69597
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employee Related - Support Staff	02/08/2010	3696760	545.00	Revenue	Natl Assoc For Areas Of Os Natural Beaut	CRD84065
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employee Related - Support Staff	02/08/2010	3696757	545.00	Revenue	Natl Assoc For Areas Of Os Natural Beaut	CRD84065
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies & Services - Miscellaneous Expenses	02/08/2010	3696756	545.00	Revenue	Natl Assoc For Areas Of Os Natural Beaut	CRD84065
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies & Services - Miscellaneous Expenses	02/08/2010	3696758	545.00	Revenue	Natl Assoc For Areas Of Os Natural Beaut	CRD84065
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employee Related - Support Staff	02/08/2010	3696759	545.00	Revenue	Natl Assoc For Areas Of Os Natural Beaut	CRD84065
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. Grounds	02/08/2010	3693089	720.83	Revenue	Redacted - Personal Information	CRD83626
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. Grounds	02/08/2010	3679476	1166.67	Revenue	Redacted - Personal Information	CRD83626
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. Grounds	02/08/2010	3693363	1050.00	Revenue	Nobridge Ltd	CRD88644
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/08/2010	3703827	6972.92	Revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	02/08/2010	3674600	6873.94	Revenue	Orange Personal Communications	CRD47034
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	02/08/2010	3674600	816.08	Revenue	Orange Personal Communications	CRD47034
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	02/08/2010	3674600	20.94	Revenue	Orange Personal Communications	CRD47034
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	02/08/2010	3686537	1598.00	Revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	02/08/2010	3686538	2856.00	Revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	02/08/2010	3686849	1170.40	Revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	02/08/2010	3696998	900.00	Revenue	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	02/08/2010	3696997	900.00	Revenue	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3696998	189.00	Revenue	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3696997	310.00	Revenue	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies & Services - Miscellaneous Expenses	02/08/2010	3684973	162.00	Revenue	P Niblock & Co	CRD88411
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies & Services - Miscellaneous Expenses	02/08/2010	3684973	378.00	Revenue	P Niblock & Co	CRD88411
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/08/2010	3698304	824.00	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Clothing Uniform & Laundry	02/08/2010	3698304	290.00	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Clothing Uniform & Laundry	02/08/2010	3698305	310.00	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	02/08/2010	3698305	276.00	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	02/08/2010	3698304	40.00	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	02/08/2010	3698304	219.00	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	02/08/2010	3698304	140.00	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	02/08/2010	3698305	160.00	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	02/08/2010	3698305	560.00	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	None BVACOP - Balance sheet	Financing Accounts - Capital Receipts In Hand	02/08/2010	3698305	650.00	Revenue	Redacted - Personal Information	CRD78432
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Miscellaneous Expenses	02/08/2010	3693004	593.50	Revenue	Payne Security	CRD30670
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Indirect Employee Expenses	02/08/2010	3697357	473.37	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	02/08/2010	3697362	631.77	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	02/08/2010	3697360	552.11	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	02/08/2010	3697365	512.75	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	02/08/2010	3698408	2000.00	Revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	02/08/2010	3698408	9.00	Revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3696917	555.20	Revenue	Posturite (Uk) Ltd	CRD34489
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	02/08/2010	3697146	641.72	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities - Creditors	02/08/2010	3698596	31563.00	Revenue	Queens Hotel	CRD13598
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2010	3671856	19071.63	Revenue	Reflexion Care Group Limited	CRD83203
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies & Services - Grants & Subscriptions	02/08/2010	3691112	2686.00	Revenue	Rnib	CRD14999
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	02/08/2010	3703817	532.00	Revenue	S & T Home Care Ltd	CRD91835
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	02/08/2010	3703818	581.00	Revenue	S & T Home Care Ltd	CRD91835
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Energy Costs	02/08/2010	3698571	504.18	Revenue	Scottish Power Group	CRD87803
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Energy Costs	02/08/2010	3698573	521.61	Revenue	Scottish Power Group	CRD87803
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Energy Costs	02/08/2010	3697244	419.07	Revenue	Scottish Power Group	CRD87803
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Energy Costs	02/08/2010	3697244	1454.41	Revenue	Scottish Power Group	CRD87803
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Energy Costs	02/08/2010	3697244	591.62	Revenue	Scottish Power Group	CRD87803
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	02/08/2010	3698657	1449.97	Revenue	Sdb Maintenance	STX00387
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	02/08/2010	3697152	542.00	Revenue	Security Wise Ltd	CRD13825
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Grants & Subscriptions	02/08/2010	3681410	22500.00	Revenue	Severn Centre	CRD74981
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Water	02/08/2010	3695037	659.80	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies & Services - Printing & Stationery	02/08/2010	3693172	476.50	Revenue	Shaw & Sons Ltd	CRD13923
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	02/08/2010	3697136	500.00	Revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Miscellaneous Expenses	02/08/2010	3697136	170.00	Revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	02/08/2010	3683568	15000.00	Capital	Shrewsbury Cricket Club	CRD92786
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies & Services - Miscellaneous Expenses	02/08/2010	3681424	732.05	Revenue	Shrewsbury Furniture Scheme	CRD56566
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Standards Fund/Training	02/08/2010	3693463	770.00	Revenue	Shrewsbury Town Community Sports Trust	CRD86844
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Rates	02/08/2010	3697340	176888.16	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Rates	02/08/2010	3697341	44712.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Rates	02/08/2010	3697343	4761.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Rates	02/08/2010	3697342	40915.53	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rates	02/08/2010	3695259	10992.33	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rates	02/08/2010	3695248	1904.40	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rates	02/08/2010	3695253	2028.60	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rates	02/08/2010	3695251	15621.29	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rates	02/08/2010	3695258	10469.98	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rates	02/08/2010	3695256	7555.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rates	02/08/2010	3695255	2070.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rates	02/08/2010	3695259	7959.97	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - Rates	02/08/2010	3695254	7474.55	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rates	02/08/2010	3695252	4554.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - Rates	02/08/2010	3695249	8734.80	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rates	02/08/2010	3695250	6727.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rates	02/08/2010	3695257	26217.23	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Grants & Subscriptions	02/08/2010	3702431	3000.00	Revenue	Shropshire Foster Care Association	TOP22776
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/08/2010	3689542	1200.00	Revenue	Shropshire Mines Trust Ltd	CRD92834
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Support Payments - Management & Administration	02/08/2010	3664636	464.00	Revenue	Soccer Coaching 2000 Ltd	CRD59799
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	02/08/2010	3697042	1036.47	Revenue	Social Work Choices Ltd	CRD84797
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	02/08/2010	3673160	218.18	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	02/08/2010	3673160	446.00	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	02/08/2010	3673160	144.10	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	02/08/2010	3673160	1331.04	Revenue	Software Box Ltd	CRD81880

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies & Services - Miscellaneous Expenses	02/08/2010	3677200	1184.65	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Cleaning Costs	02/08/2010	3694648	760.95	Revenue	Solo Service Group	CRD10560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Cleaning Costs	02/08/2010	3667191	3413.68	Revenue	Solo Service Group	CRD10560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Miscellaneous Expenses	02/08/2010	3681673	800.00	Revenue	Sportswear International Ltd	CRD84391
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Miscellaneous Expenses	02/08/2010	3681673	2352.00	Revenue	Sportswear International Ltd	CRD84391
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Miscellaneous Expenses	02/08/2010	3681673	135.00	Revenue	Sportswear International Ltd	CRD84391
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employee Related - Support Staff	02/08/2010	3680009	484.00	Revenue	St John Ambulance Shropshire	CRD78741
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employee Related - Support Staff	02/08/2010	3680011	484.00	Revenue	St John Ambulance Shropshire	CRD78741
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways and Transportation - Reconstruction	02/08/2010	3698526	600.00	Revenue	Stagshaw Joinery	CRD88795
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Travel Expenses etc.	02/08/2010	3681326	1421.28	Revenue	Sifc Plc	CRD49854
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	02/08/2010	3677142	647.23	Revenue	Sifc Plc	CRD49854
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	02/08/2010	3703010	559.86	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	02/08/2010	3703012	1214.96	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	02/08/2010	3703027	1556.41	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	02/08/2010	3703048	505.32	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	02/08/2010	3703059	3326.06	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	02/08/2010	3703084	559.40	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	02/08/2010	3703091	588.84	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	02/08/2010	3703105	747.23	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	02/08/2010	3703106	555.65	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698616	485.16	Revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698614	625.68	Revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698615	666.23	Revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3698613	669.32	Revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3674368	470.97	Revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	02/08/2010	3674364	668.03	Revenue	Swiis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies & Services - Miscellaneous Expenses	02/08/2010	3693167	585.00	Revenue	Taking Part	CRD62347
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Rents	02/08/2010	3669316	9062.50	Revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Rents	02/08/2010	3669317	14530.00	Revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	02/08/2010	3669316	4851.53	Revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	02/08/2010	3669317	7250.63	Revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies & Services - Miscellaneous Expenses	02/08/2010	3684972	624.00	Revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	02/08/2010	3696982	978.00	Revenue	Telford Site Services Ltd	STX00318
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	02/08/2010	3676756	4712.00	Revenue	Telford&Wrekin Cncil For Voluntary Servi	CRD90162
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/08/2010	3703528	1326.08	Revenue	Redacted - Personal Information	TOP22795
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/08/2010	3703527	6135.00	Revenue	Redacted - Personal Information	TOP22795
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Clothing Uniform & Laundry	02/08/2010	3695285	68.57	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Clothing Uniform & Laundry	02/08/2010	3695285	60.00	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Printing & Stationery	02/08/2010	3695285	15.40	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	02/08/2010	3695285	56.40	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Catering	02/08/2010	3695285	36.60	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Catering	02/08/2010	3695285	49.79	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	02/08/2010	3695285	21.00	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3695285	63.75	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Equipmt., Furn. & Materials	02/08/2010	3695285	7.00	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	02/08/2010	3695285	53.00	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	02/08/2010	3695285	2.04	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	02/08/2010	3695285	73.00	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	02/08/2010	3697250	1300.00	Revenue	Through The Doorway	TOP16592
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	02/08/2010	3693264	1775.37	Revenue	Total-Play Ltd	CRD92421
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	02/08/2010	3670638	623.45	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/08/2010	3697312	448.40	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Communications & Computing	02/08/2010	3679128	25.50	Revenue	Viking Direct	CRD17393
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Communications & Computing	02/08/2010	3679128	33.00	Revenue	Viking Direct	CRD17393
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Communications & Computing	02/08/2010	3679128	32.00	Revenue	Viking Direct	CRD17393
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Communications & Computing	02/08/2010	3679128	41.00	Revenue	Viking Direct	CRD17393
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	02/08/2010	3679128	390.49	Revenue	Viking Direct	CRD17393
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	02/08/2010	3679128	11.95	Revenue	Viking Direct	CRD17393
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	02/08/2010	3679128	35.00	Revenue	Viking Direct	CRD17393
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	02/08/2010	3679128	94.50	Revenue	Viking Direct	CRD17393
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Support Payments - Management & Administration	02/08/2010	3698660	990.00	Revenue	Volunteer Reading Help Shrewsbury Branch	CRD65974
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies & Services - Miscellaneous Expenses	02/08/2010	3689004	20.50	Revenue	W R Pugh & Son Ltd	CRD84577
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies & Services - Miscellaneous Expenses	02/08/2010	3689004	802.00	Revenue	W R Pugh & Son Ltd	CRD84577
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/08/2010	3697216	492.75	Capital	Wenlock Health & Safety Ltd	CRD75736
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/08/2010	3697246	3217.00	Revenue	Wicksteed Leisure Ltd	CRD71819
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	02/08/2010	3698942	1323.00	Revenue	Wragge & Co	CRD67019
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2010	3671535	16229.25	Revenue	Wrvs "Check Payee"	CRD81270
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2010	3671534	11232.50	Revenue	Wrvs Food Services Limited"Check Payee"	CRD17542
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies & Services - Miscellaneous Expenses	02/08/2010	3681222	6000.00	Revenue	Youth Support Services Ltd	CRD80317
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies & Services - Miscellaneous Expenses	02/08/2010	3681222	38500.00	Revenue	Youth Support Services Ltd	CRD80317
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	03/08/2010	3698227	44.00	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	03/08/2010	3698227	611.96	Revenue	3663	CRD76838
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	03/08/2010	3691181	530.00	Revenue	24/7 Uptime Ltd	CRD92565
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	03/08/2010	3691182	530.00	Revenue	24/7 Uptime Ltd	CRD92565
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	03/08/2010	3686851	1000.00	Revenue	7 Video	CRD91386
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	03/08/2010	3684607	477.00	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	03/08/2010	3684605	540.00	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipmt., Furn. & Materials	03/08/2010	3684607	20.00	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipmt., Furn. & Materials	03/08/2010	3684605	125.00	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	03/08/2010	3698645	1560.00	Revenue	A T Computers Ltd	CRD84581
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	03/08/2010	3698321	666.00	Revenue	Ace Cars Albrighton	CRD85831
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies & Services - Miscellaneous Expenses	03/08/2010	3698452	1455.00	Revenue	Acorns Children'S Hospice Trust	CRD92915
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	03/08/2010	3700813	522.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	03/08/2010	3686532	736.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	03/08/2010	3698554	3185.00	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	03/08/2010	3698554	2695.00	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2010	3701692	642.92	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2010	3701709	1088.15	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2010	3701680	1253.19	Revenue	Allcare Shropshire Ltd	CRD63874

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701684	596.40	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701710	650.36	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701697	687.05	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701704	756.20	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701693	915.60	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701729	915.60	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701727	916.24	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701713	1116.42	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701711	1218.32	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701725	1279.00	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701708	2712.46	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701706	533.27	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701707	542.00	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701694	730.53	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701721	1044.67	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701690	1269.10	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701695	1327.52	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701728	1359.40	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701689	1551.58	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701730	1558.90	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701705	1769.52	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701723	1773.70	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701696	1918.60	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701679	870.24	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	03/08/2010	3701701	2364.14	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	03/08/2010	3701686	2400.76	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2010	3701528	829.74	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2010	3701532	1164.33	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2010	3701533	1313.60	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701534	760.18	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701529	535.80	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701526	596.60	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701527	938.37	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701530	1005.53	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701515	1045.53	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	03/08/2010	3701524	893.88	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	03/08/2010	3701525	2573.20	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701750	770.04	Revenue	Always There Homecare Ltd	CRD85101
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	03/08/2010	3701282	30000.00	Capital	Anchor Trust	CRD70508
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Water	03/08/2010	3697291	3808.21	Revenue	Andrew Willmott Ltd	CRD78122
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related - Transport Recharges	03/08/2010	3698467	943.20	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related - Transport Recharges	03/08/2010	3698465	1656.72	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	03/08/2010	3698976	847.00	Revenue	Bentley Systems International Limited	CRD92922
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	03/08/2010	3700724	1336.00	Revenue	Berwick Care Equipment Limited	CRD62601
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	03/08/2010	3671431	442.70	Revenue	Bikold Ltd	CRD60855
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	03/08/2010	3671431	80.89	Revenue	Bikold Ltd	CRD60855
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	03/08/2010	3701181	2605.40	Revenue	Bishop'S Castle Tourism Comm Interest Co	TOP23878
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Catering	03/08/2010	3698271	1096.84	Revenue	Boxlogix Ltd	CRD82806
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Catering	03/08/2010	3698271	192.90	Revenue	Boxlogix Ltd	CRD82806
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/08/2010	3698330	326.15	Revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/08/2010	3698330	5.53	Revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/08/2010	3698330	215.59	Revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/08/2010	3698330	5.53	Revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	03/08/2010	3698322	648.00	Revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	03/08/2010	3698324	792.00	Revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies & Services - Grants & Subscriptions	03/08/2010	3698669	468.00	Revenue	Redacted - Personal Information	CRD12632
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701550	1099.67	Revenue	Care At Home	CRD18373
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701549	830.07	Revenue	Care At Home	CRD18373
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/08/2010	3701500	4107.13	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	03/08/2010	3686646	929.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/08/2010	3698292	615.00	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	03/08/2010	3693548	4253.28	Revenue	Class Catering Services Ltd	CRD85905
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	03/08/2010	3693548	-4253.28	Revenue	Class Catering Services Ltd	CRD85905
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	03/08/2010	3693548	1585.35	Revenue	Class Catering Services Ltd	CRD85905
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	03/08/2010	3691534	1920.00	Revenue	Coachwise Ltd	CRD31957
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2010	3701569	1385.37	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2010	3701568	4381.95	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	03/08/2010	3701570	5714.49	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	03/08/2010	3701571	16132.37	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	03/08/2010	3701567	20808.90	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701737	617.16	Revenue	County Home Care Services Ltd	CRD74376
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701674	519.33	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments - Voluntary Associations	03/08/2010	3698542	1056.25	Revenue	Crackerjacks Day Nursery	NUS00288
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	03/08/2010	3704740	5315.00	Revenue	D W Pointer & Partners Ltd	CRD91286
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	03/08/2010	3704740	5850.00	Revenue	D W Pointer & Partners Ltd	CRD91286
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	03/08/2010	3704741	22315.50	Revenue	D W Pointer & Partners Ltd	CRD91286
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	03/08/2010	3670482	12934.55	Revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701565	711.13	Revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	03/08/2010	3698326	1517.76	Revenue	Diamond Cars (Telford) Limited	CRD03156
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701756	510.88	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/08/2010	3698918	2100.00	Capital	Dodd Group (Midlands) Ltd	CRD82917
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	03/08/2010	3698295	621.00	Revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	03/08/2010	3698296	1639.98	Revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	03/08/2010	3698329	2193.66	Revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	03/08/2010	3698325	812.94	Revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	03/08/2010	3698758	438.00	Revenue	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	03/08/2010	3698757	1214.00	Revenue	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	03/08/2010	3698578	0.60	Revenue	Edf Energy Limited	CRD79227
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	03/08/2010	3698578	446.33	Revenue	Edf Energy Limited	CRD79227

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	03/08/2010	3667238	712.92	Revenue	Education Management Development Ltd	CRD86106
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	03/08/2010	3691129	470.01	Revenue	Excell Network Solutions Ltd	CRD87718
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Miscellaneous Expenses	03/08/2010	3700981	2000.00	Revenue	Fielder Green Associates	CRD57096
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	03/08/2010	3698498	681.50	Revenue	Grand Theatre Wolverhampton	CRD23456
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Miscellaneous Expenses	03/08/2010	3700974	5000.00	Revenue	Harper Adams University College	CRD86344
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701536	173.04	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701536	700.40	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	03/08/2010	3687104	4000.00	Revenue	Herefordshire Council	CRD72437
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	03/08/2010	3698217	2451.61	Capital	Heritage Glass	STX00151
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	03/08/2010	3698217	800.00	Capital	Heritage Glass	STX00151
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	03/08/2010	3676909	639.99	Revenue	Insight Direct (Uk)	CRD48563
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	03/08/2010	3676909	10.99	Revenue	Insight Direct (Uk)	CRD48563
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/08/2010	3698681	1825.41	Revenue	J Lewis & Sons	CRD74947
Shropshire Council	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	03/08/2010	3698977	5430.00	Revenue	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/08/2010	3698551	3384.00	Capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/08/2010	3698534	5156.00	Capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/08/2010	3698553	5166.00	Capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/08/2010	3698533	5998.00	Capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/08/2010	3698552	7372.00	Capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701580	562.32	Revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701583	684.24	Revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701576	1931.52	Revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701574	1995.84	Revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/08/2010	3701475	2521.80	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/08/2010	3701474	3026.16	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/08/2010	3701476	10764.00	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/08/2010	3701477	11122.80	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/08/2010	3701496	11405.83	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/08/2010	3701478	18428.57	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/08/2010	3701479	19042.86	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	03/08/2010	3703328	432.00	Revenue	Knighton Taxis	CRD25988
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	03/08/2010	3700940	145.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	03/08/2010	3700940	150.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	03/08/2010	3700940	220.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/08/2010	3700658	1444.20	Revenue	Lift & Engineering Services Ltd	CRD79184
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transfer Payments - Pupils & Students	03/08/2010	3701065	2228.31	Revenue	London Studio Centre Ltd	CRD89770
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2010	3701809	2679.57	Revenue	Mercia Care Homes Ltd	CRD75370
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	03/08/2010	3698793	444.00	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701588	1262.87	Revenue	Mid Wales Home Care Ltd	CRD56593
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701589	1809.72	Revenue	Mid Wales Home Care Ltd	CRD56593
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Indirect Employee Expenses	03/08/2010	3679116	601.20	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Indirect Employee Expenses	03/08/2010	3700931	488.40	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Teaching Staff	03/08/2010	3683442	1017.50	Revenue	Monarch Education	CRD74663
Shropshire Council	00GG	None BVACOP - Balance Sheet	Long Term Assets - Long-Term Debtors	03/08/2010	3705061	7245.00	Revenue	Motor Range Ltd	CRD92953
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Employee Related - Support Staff	03/08/2010	3698527	8988.51	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	03/08/2010	3700976	3122.00	Capital	Redacted - Personal Information	TOP25220
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipt., Furn. & Materials	03/08/2010	3704793	700.00	Revenue	Redacted - Personal Information	CRD92951
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	03/08/2010	3705253	90.24	Revenue	Redacted - Personal Information	TOP25231
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	03/08/2010	3705253	417.56	Revenue	Redacted - Personal Information	TOP25231
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2010	3701553	1596.57	Revenue	Nightingales Private Nursing Agency	CRD31053
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/08/2010	3698980	439.16	Revenue	Novar Systems Ltd	CRD05694
Shropshire Council	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	03/08/2010	3701071	190.55	Revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/08/2010	3701071	87.55	Revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	03/08/2010	3701071	87.55	Revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	03/08/2010	3701071	87.55	Revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council	00GG	Children's and Education Services - Music	Premises Related - R & M Property Policy Group	03/08/2010	3701071	87.55	Revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	03/08/2010	3703162	650.00	Revenue	Open University	TOP24282
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	03/08/2010	3703161	650.00	Revenue	Open University	TOP24282
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Miscellaneous Expenses	03/08/2010	3693007	1348.75	Revenue	Osborne Richardson	CRD87710
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	03/08/2010	3703678	453.50	Revenue	P & S Electrical Contractors Ltd	CRD89923
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	03/08/2010	3703679	2000.00	Revenue	P & S Electrical Contractors Ltd	CRD89923
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701741	2216.68	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	03/08/2010	3698765	3468.98	Revenue	Peek Traffic Ltd	CRD64358
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Indirect Employee Expenses	03/08/2010	3698235	605.64	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Indirect Employee Expenses	03/08/2010	3698234	545.66	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Advisory	Employee Related - Indirect Employee Expenses	03/08/2010	3698233	727.48	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Advisory	Employee Related - Indirect Employee Expenses	03/08/2010	3698236	3133.31	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Indirect Employee Expenses	03/08/2010	3698241	552.11	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Indirect Employee Expenses	03/08/2010	3698240	552.11	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Indirect Employee Expenses	03/08/2010	3698239	552.11	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	03/08/2010	3698242	631.77	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	03/08/2010	3698246	552.11	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	03/08/2010	3700749	3000.00	Revenue	Redacted - Personal Information	STX00018
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	03/08/2010	3700749	800.00	Revenue	Redacted - Personal Information	STX00018
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	03/08/2010	3700749	3000.00	Revenue	Redacted - Personal Information	STX00018
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Cleaning Costs	03/08/2010	3698753	-779.20	Revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Cleaning Costs	03/08/2010	3698736	831.60	Revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	03/08/2010	3683742	1854.00	Revenue	Pop Creative	CRD71160
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	03/08/2010	3701731	2106.94	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	03/08/2010	3701734	2172.36	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	03/08/2010	3701733	2174.18	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	03/08/2010	3701732	2337.30	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	03/08/2010	3698320	5432.58	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/08/2010	3700654	77.90	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	County Training trading account - Training	Premises Related - R & M Property Policy Group	03/08/2010	3700654	78.60	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	03/08/2010	3700654	133.60	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	03/08/2010	3700654	1476.50	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	03/08/2010	3700654	294.60	Revenue	R M W Electrical Services Ltd	CRD14706

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	03/08/2010	3700654	160.00	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	03/08/2010	3700654	163.20	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	03/08/2010	3700654	100.60	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/08/2010	3700654	730.02	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/08/2010	3700654	166.80	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/08/2010	3700654	96.20	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/08/2010	3700654	62.50	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	03/08/2010	3700654	181.20	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	03/08/2010	3700654	165.60	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	03/08/2010	3700654	98.90	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	03/08/2010	3700654	129.18	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	03/08/2010	3700654	88.50	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	03/08/2010	3700654	119.38	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/08/2010	3700654	107.70	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/08/2010	3700654	446.12	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2010	3701556	1036.06	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2010	3701555	1087.48	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2010	3701557	1221.36	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2010	3701558	2512.40	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	03/08/2010	3681156	931.95	Revenue	Red Lion Coaching Inn	CRD73410
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	03/08/2010	3698919	3000.00	Capital	Ridge And Partners Llp	CRD87545
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - R & M Property Policy Group	03/08/2010	3698920	873.38	Revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	03/08/2010	3705062	605.97	Revenue	Royal Mail	CRD83995
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	03/08/2010	3681821	3442.77	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies & Services - Communications & Computing	03/08/2010	3681332	546.80	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies & Services - Communications & Computing	03/08/2010	3681820	2114.30	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies & Services - Catering	03/08/2010	3698343	1025.00	Revenue	Sauvagnat (UK) Ltd Eden Contr Furniture	CRD88993
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	03/08/2010	3685093	879.01	Revenue	Scan Computers International Ltd	CRD71354
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	03/08/2010	3701239	5000.00	Capital	Redacted - Personal Information	TOP25166
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	03/08/2010	3700979	6681.74	Revenue	Sector Treasury Services Ltd	CRD59815
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	03/08/2010	3698494	1580.15	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Water	03/08/2010	3679119	3563.20	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Water	03/08/2010	3697130	1025.69	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Water	03/08/2010	3694631	847.95	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/08/2010	3686215	774.00	Revenue	Showtime Security Ltd	CRD76361
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3701561	836.96	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	03/08/2010	3701564	1910.76	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies & Services - Miscellaneous Expenses	03/08/2010	3700910	1656.36	Revenue	Shrewsbury School	CRD19767
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/08/2010	3698549	12102.50	Capital	Shrewsbury Sixth Form College	CRD26992
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Rates	03/08/2010	3691551	461.36	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Rates	03/08/2010	3698509	399791.29	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Rents	03/08/2010	3698416	1614.60	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	03/08/2010	3698702	11618.61	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2010	3684427	2349.36	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	03/08/2010	3691144	560.00	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	03/08/2010	3700977	1500.00	Revenue	Shropshire Cruse Bereavement Care	TOP25219
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	03/08/2010	3703228	1572.77	Capital	Shropshire Paddlesport	TOP25062
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	03/08/2010	3669405	1134.00	Revenue	Shropshire Printing Services	CRD87938
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	03/08/2010	3669405	780.00	Revenue	Shropshire Printing Services	CRD87938
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/08/2010	3676589	503.75	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/08/2010	3676594	550.00	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/08/2010	3676593	650.00	Revenue	Shropshire Roadsweepers Ltd	CRD15508
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Miscellaneous Expenses	03/08/2010	3698575	995.00	Revenue	Shropshire Tourism (UK) Ltd	CRD63534
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Support Payments - Management & Administration	03/08/2010	3674391	905.00	Revenue	Shropshire Youngstars	CRD85796
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Capital Financing - Leasing Charges	03/08/2010	3691395	1388.20	Revenue	Siemens Financial Services	CRD15928
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	03/08/2010	3701602	548.80	Revenue	Sncs	CRD61048
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	03/08/2010	3701601	548.80	Revenue	Sncs	CRD61048
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/08/2010	3681406	70230.12	Revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/08/2010	3681409	18666.50	Revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/08/2010	3681407	13162.83	Revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/08/2010	3681408	49391.02	Revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	03/08/2010	3691994	9821.00	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	03/08/2010	3694218	3418.59	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	03/08/2010	3704594	1381.85	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	03/08/2010	3704595	1790.28	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	03/08/2010	3704596	3263.24	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	03/08/2010	3704604	764.35	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	03/08/2010	3704606	16538.48	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	03/08/2010	3704608	636.91	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2010	3701593	2093.76	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	03/08/2010	3701592	602.68	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	03/08/2010	3700978	2008.61	Revenue	Swim Supplies	CRD92925
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employee Related - Support Staff	03/08/2010	3693138	9927.00	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	03/08/2010	3682921	1248.35	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Standards Fund/Training	03/08/2010	3691553	530.25	Revenue	Teaching Personnel	CRD52348
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Printing & Stationery	03/08/2010	3700980	550.00	Revenue	Think : Graphic Design	CRD69798
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Grants & Subscriptions	03/08/2010	3698461	945.00	Revenue	Ukdba	CRD92908
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	03/08/2010	3705333	24919.61	Revenue	Veolia Es Shropshire Ltd	CRD87898
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/08/2010	3700792	73.80	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/08/2010	3700792	73.80	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/08/2010	3700792	71.75	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/08/2010	3700792	35.88	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/08/2010	3700792	26.91	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/08/2010	3700792	35.88	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	03/08/2010	3700792	36.90	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	03/08/2010	3700792	73.80	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/08/2010	3700792	26.91	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	03/08/2010	3700792	37.58	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	03/08/2010	3700792	35.88	Revenue	Waterchem Ltd	CRD73324

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	23.05	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	23.05	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	152.19	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	32.64	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	8.10	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	13.13	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	39.39	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	26.26	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	13.13	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	13.13	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	13.13	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	13.13	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	159.44	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	185.33	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	15.20	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	216.98	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	217.68	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	117.34	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	234.68	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	176.01	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	159.85	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	495.25	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	38.82	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	19.41	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	19.41	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	22.79	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	23.05	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	123.88	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	03/08/2010	3673159	61.41	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	04/08/2010	3700919	46.27	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	04/08/2010	3700919	498.90	Revenue	3663	CRD76838
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	04/08/2010	3707107	5377.40	Capital	A Bate Building Contractor	CRD82177
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3702743	7831.12	Revenue	Albrighton Care Homes Ltd	HOM01423
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employee Related - Support Staff	04/08/2010	3702327	648.19	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employee Related - Support Staff	04/08/2010	3702329	909.73	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employee Related - Support Staff	04/08/2010	3702328	918.05	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employee Related - Support Staff	04/08/2010	3702330	1361.43	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	04/08/2010	3705014	1030.00	Revenue	Av745 Ltd	STX00438
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	04/08/2010	3705015	1053.00	Revenue	Av745 Ltd	STX00438
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	04/08/2010	3706615	2320.00	Revenue	Av745 Ltd	STX00438
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	04/08/2010	3685347	807.95	Revenue	Back Care Solutions Limited	CRD79028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	04/08/2010	3702641	454.77	Revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	04/08/2010	3706703	1292.51	Revenue	Botcher Uk Limited	CRD92976
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Water	04/08/2010	3698800	3250.00	Revenue	Bridgnorth Town Council	CRD21098
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	04/08/2010	3706747	540.00	Revenue	Redacted - Personal Information	TOP25248
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments - Other Agencies	04/08/2010	3700927	16423.83	Revenue	Capita Business Services Ltd	CRD54798
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	04/08/2010	3653563	390.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	04/08/2010	3653563	4734.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/08/2010	3698887	624.00	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	04/08/2010	3698973	712.40	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	04/08/2010	3700758	540.00	Revenue	Chris'S Books Limited	CRD73569
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Catering	04/08/2010	3674067	578.29	Revenue	Ctm Wholesale Ltd	CRD71662
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Printing & Stationery	04/08/2010	3702571	445.84	Revenue	Cut And Paste Ltd T/A Comlogic	CRD70920
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Printing & Stationery	04/08/2010	3702581	462.94	Revenue	Cut And Paste Ltd T/A Comlogic	CRD70920
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies & Services - Equipt., Furn. & Materials	04/08/2010	3702567	1800.00	Revenue	Cut And Paste Ltd T/A Comlogic	CRD70920
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/08/2010	3706669	1218.00	Revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies & Services - Miscellaneous Expenses	04/08/2010	3698839	543.39	Revenue	Dambach Uk Ltd	CRD65743
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipt., Furn. & Materials	04/08/2010	3702321	1108.30	Revenue	Dulux Decorator Centres	CRD59070
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/08/2010	3698892	551.00	Revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/08/2010	3698891	609.00	Revenue	E C Price & Son	CRD12843
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	04/08/2010	3702501	280.50	Revenue	E Davies & Son	STX00084
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	04/08/2010	3702501	295.14	Revenue	E Davies & Son	STX00084
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/08/2010	3698893	664.24	Revenue	First Call Taxis Ltd	CRD62832
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	04/08/2010	3698893	25.76	Revenue	First Call Taxis Ltd	CRD62832
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related - R & M Property Policy Group	04/08/2010	3700705	531.28	Revenue	George Birchall Service Ltd	CRD87241
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/08/2010	3701539	967.46	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/08/2010	3701538	1307.88	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/08/2010	3701537	976.08	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/08/2010	3701544	1715.19	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3692278	115.36	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3692278	346.08	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3692279	115.36	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3692279	346.08	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3692291	115.36	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3692291	346.08	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3695666	115.36	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3695666	346.08	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3692281	122.08	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3692281	366.24	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3692269	595.32	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3695667	110.00	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3695667	467.20	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3695656	192.50	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3695656	395.23	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3692270	465.27	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3692270	144.70	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3692295	192.50	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3692295	423.22	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/08/2010	3692290	519.12	Revenue	Have A Care	CRD06791

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	04/08/2010	3701132	663.52	Revenue	Noah'S Ark Environmental Services Ltd	CRD91493
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	04/08/2010	3704790	650.00	Revenue	Open University	TOP24282
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	04/08/2010	3704789	1300.00	Revenue	Open University	TOP24282
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Equipmt., Furn. & Materials	04/08/2010	3704726	2560.00	Revenue	Playbus	TOP23889
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employee Related - Support Staff	04/08/2010	3702332	2114.64	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employee Related - Support Staff	04/08/2010	3702332	57.90	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employee Related - Support Staff	04/08/2010	3702331	2459.52	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employee Related - Support Staff	04/08/2010	3702331	77.73	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/08/2010	3702524	181.20	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/08/2010	3702524	217.40	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/08/2010	3702524	1020.44	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	04/08/2010	3702524	84.70	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - R & M Property Policy Group	04/08/2010	3702524	121.20	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	04/08/2010	3702524	105.10	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	04/08/2010	3702524	76.50	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	04/08/2010	3701240	650.00	Revenue	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	04/08/2010	3701240	400.00	Revenue	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	04/08/2010	3701240	650.00	Revenue	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	04/08/2010	3701240	400.00	Revenue	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	04/08/2010	3701240	8900.00	Revenue	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	04/08/2010	3701240	4400.00	Revenue	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	04/08/2010	3701240	1560.00	Revenue	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	04/08/2010	3701240	1700.00	Revenue	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	04/08/2010	3701240	400.00	Revenue	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	04/08/2010	3701240	400.00	Revenue	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	04/08/2010	3701240	400.00	Revenue	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	04/08/2010	3701240	800.00	Revenue	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	04/08/2010	3701240	800.00	Revenue	Ray Parry Playground Services Ltd	CRD55284
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - R & M Property Policy Group	04/08/2010	3702288	183.20	Revenue	Redacted - Personal Information	STX00006
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - R & M Property Policy Group	04/08/2010	3702288	475.00	Revenue	Redacted - Personal Information	STX00006
Shropshire Council	00GG	Children's and Education Services - Music	Supplies & Services - Equipmt., Furn. & Materials	04/08/2010	3701317	500.00	Revenue	Salop Sheet Music Ltd **Check Payee**	CRD13694
Shropshire Council	00GG	Children's and Education Services - Music	Supplies & Services - Equipmt., Furn. & Materials	04/08/2010	3701324	748.83	Revenue	Salop Sheet Music Ltd **Check Payee**	CRD13694
Shropshire Council	00GG	Children's and Education Services - Music	Supplies & Services - Equipmt., Furn. & Materials	04/08/2010	3701323	2925.60	Revenue	Salop Sheet Music Ltd **Check Payee**	CRD13694
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways and Transportation - Reconstruction	04/08/2010	3698794	5740.00	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways and Transportation - Reconstruction	04/08/2010	3698795	6150.00	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698750	908.47	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698739	9104.96	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698744	10063.37	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698749	10901.65	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698745	10938.95	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698740	10953.51	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698738	11832.28	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698742	11842.38	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698748	11914.45	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698743	11933.42	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698746	12723.03	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698747	12733.14	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698741	12764.74	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698751	12830.50	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698752	13666.26	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Stocks & W.I.P.	04/08/2010	3698737	13719.36	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Water	04/08/2010	3698797	2196.15	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related - Water	04/08/2010	3698776	3204.64	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Water	04/08/2010	3693180	739.82	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	04/08/2010	3706925	768.50	Revenue	Showtime Security Ltd	CRD76361
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	04/08/2010	3706695	667.00	Revenue	Shropshire County Scouts	TOP20147
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	04/08/2010	3702642	1304.55	Revenue	Snailbeach Village Hall Trustees A/C	TOP25233
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipmt., Furn. & Materials	04/08/2010	3700669	719.10	Revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	04/08/2010	3706934	1027.82	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	04/08/2010	3706935	614.76	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employee Related - Indirect Employee Expenses	04/08/2010	3702646	1175.00	Revenue	Team-Teach	CRD60796
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	04/08/2010	3702287	5277.74	Revenue	Telford Site Services Ltd	STX00318
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	04/08/2010	3702287	2261.89	Revenue	Telford Site Services Ltd	STX00318
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	04/08/2010	3698779	717.75	Revenue	Waterman Aspen Ltd	CRD86794
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	04/08/2010	3702669	1500.00	Revenue	Whisky Tasting Company Ltd	TOP25235
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	04/08/2010	3707100	600.00	Revenue	Willowdene Training Ltd	CRD79872
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	04/08/2010	3707103	600.00	Revenue	Willowdene Training Ltd	CRD79872
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	04/08/2010	3707104	1000.00	Revenue	Willowdene Training Ltd	CRD79872
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	04/08/2010	3707096	1000.00	Revenue	Willowdene Training Ltd	CRD79872
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	04/08/2010	3707097	1000.00	Revenue	Willowdene Training Ltd	CRD79872
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. Grounds	05/08/2010	3691497	1000.00	Revenue	Redacted - Personal Information	CRD79290
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3672732	53.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3672732	515.75	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3694389	604.75	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3685226	691.35	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3685228	106.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3685228	1178.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3670424	309.75	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3670424	1741.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3670424	53.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3670424	604.75	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3672730	7672.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3672730	6885.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	05/08/2010	3682851	1357.64	Revenue	Active Assistance	CRD79351
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Private Contractors	05/08/2010	3702445	6911.52	Revenue	After Adoption	CRD75453
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3690889	4922.06	Revenue	Age Concern	PPM00319
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Support Staff	05/08/2010	3674494	1194.90	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Admin. & Clerical	05/08/2010	3674494	468.00	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Support Staff	05/08/2010	3674494	2481.60	Revenue	Ald Connect Ltd	CRD85244

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Admin. & Clerical	05/08/2010	3674494	729.00	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employee Related - Support Staff	05/08/2010	3674494	924.00	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/08/2010	3703723	882.45	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	05/08/2010	3665221	3229.74	Revenue	Ambrey Ltd	CRD90216
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	05/08/2010	3665222	11976.00	Revenue	Ambrey Ltd	CRD90216
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Equipmt., Furn. & Materials	05/08/2010	3681780	2078.00	Revenue	Anchorfast Products Limited	CRD80044
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	05/08/2010	3689825	5112.00	Revenue	Apple Xemplar Education Ltd	CRD65359
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies & Services - Clothing Uniform & Laundry	05/08/2010	3702579	-553.63	Revenue	Arco Ltd	CRD00520
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies & Services - Clothing Uniform & Laundry	05/08/2010	3702542	593.20	Revenue	Arco Ltd	CRD00520
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related - Cleaning Costs	05/08/2010	3673753	197.64	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related - Cleaning Costs	05/08/2010	3673753	172.92	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related - Cleaning Costs	05/08/2010	3673753	83.16	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies & Services - Communications & Computing	05/08/2010	3701137	760.00	Revenue	Ast Connections Ltd	CRD85683
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	05/08/2010	3693339	3250.00	Revenue	B J Property Maintenance Ltd	CRD88351
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	05/08/2010	3701237	561.40	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	05/08/2010	3701236	577.44	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Energy Costs	05/08/2010	3693876	606.75	Revenue	Banwy Fuels Ltd	CRD92581
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipmt., Furn. & Materials	05/08/2010	3690075	575.25	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments - Voluntary Associations	05/08/2010	3698538	13122.00	Revenue	Bettws Lifehouse Ltd	CRD89145
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employee Related - Support Staff	05/08/2010	3698650	945.50	Revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/08/2010	3690885	2587.71	Revenue	Bridge House Care Ltd	PPM00609
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/08/2010	3690885	2587.71	Revenue	Bridge House Care Ltd	PPM00609
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3690885	2587.71	Revenue	Bridge House Care Ltd	PPM00609
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3690885	2587.71	Revenue	Bridge House Care Ltd	PPM00609
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	05/08/2010	3687204	3000.00	Revenue	Bridgnorth & District Tourism Assoc	CRD73221
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Energy Costs	05/08/2010	3689784	600.51	Revenue	British Gas Business	CRD73766
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	05/08/2010	3693793	-1014.00	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3703620	18210.00	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipmt., Furn. & Materials	05/08/2010	3703620	267.00	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Communications & Computing	05/08/2010	3703620	1115.00	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Communications & Computing	05/08/2010	3703620	1550.00	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Communications & Computing	05/08/2010	3703620	25019.18	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Communications & Computing	05/08/2010	3703620	25060.00	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Communications & Computing	05/08/2010	3703620	1590.00	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Communications & Computing	05/08/2010	3703620	1155.00	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Communications & Computing	05/08/2010	3703620	1453.80	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Communications & Computing	05/08/2010	3703620	1590.00	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies & Services - Communications & Computing	05/08/2010	3703620	1850.00	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies & Services - Communications & Computing	05/08/2010	3703620	1740.00	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies & Services - Communications & Computing	05/08/2010	3703620	2422.70	Revenue	British Telecom Plc	CRD80812
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	05/08/2010	3680042	445.32	Revenue	Brynteg Books	CRD01374
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	05/08/2010	3680042	6.38	Revenue	Brynteg Books	CRD01374
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	05/08/2010	3680042	91.13	Revenue	Brynteg Books	CRD01374
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703767	527.36	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703768	846.44	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/08/2010	3703794	681.60	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3685467	568.88	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3685469	587.20	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3685470	2537.16	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	05/08/2010	3685474	1016.40	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	05/08/2010	3685468	1092.96	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/08/2010	3703732	517.42	Revenue	Care At Home	CRD18373
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703731	829.25	Revenue	Care At Home	CRD18373
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703728	949.80	Revenue	Care At Home	CRD18373
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	05/08/2010	3703734	9338.00	Revenue	Care At Home	CRD18373
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3680090	20280.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3680070	1462.50	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3680070	19012.50	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	05/08/2010	3701148	5000.00	Revenue	Cheswardine Pre School	NUS00120
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	05/08/2010	3701145	7297.88	Revenue	Chirbury With Brompton Parish Council	CRD87297
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	05/08/2010	3707929	1716.00	Revenue	Clive Village Hall	CRD08665
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipmt., Furn. & Materials	05/08/2010	3701138	900.00	Revenue	Coa Solutions Ltd	CRD66202
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/08/2010	3703743	2552.70	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/08/2010	3703741	4518.74	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	05/08/2010	3703742	8541.37	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/08/2010	3702520	1820.00	Revenue	Country Gardens & Woodlands Ltd	STX00260
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments - Voluntary Associations	05/08/2010	3702365	32034.00	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/08/2010	3703823	3226.60	Revenue	Cvt Oaklands Ac	CRD38430
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	05/08/2010	3686792	431.56	Revenue	D & G Educational	CRD33975
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipmt & Furn	05/08/2010	3700681	20000.00	Capital	Direct Visual Ltd	CRD69495
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipmt & Furn	05/08/2010	3700680	115139.21	Capital	Direct Visual Ltd	CRD69495
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	05/08/2010	3701417	4000.00	Revenue	Ditherington Community Centre	TOP25222
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. Grounds	05/08/2010	3693263	492.00	Revenue	Downes Timber Products	CRD43128
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies & Services - Miscellaneous Expenses	05/08/2010	3706968	2076.46	Revenue	Redacted - Personal Information	CRD92980
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Equipmt., Furn. & Materials	05/08/2010	3685389	2785.32	Revenue	E J Payne (Shrewsbury) Ltd	CRD84558
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	05/08/2010	3698759	1496.00	Revenue	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Services/Allowances	05/08/2010	3679468	591.50	Revenue	Edexcel Ltd	CRD50914
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	05/08/2010	3589211	3250.00	Revenue	Elan Developments	PPM00258
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	05/08/2010	3702969	3250.00	Revenue	Elan Developments	PPM00258
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	05/08/2010	3689921	636.32	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Repair & Maint. Grounds	05/08/2010	3689921	754.13	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. Grounds	05/08/2010	3689921	911.82	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. Grounds	05/08/2010	3689921	818.21	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. Grounds	05/08/2010	3689921	214.75	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. Grounds	05/08/2010	3689921	964.63	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. Grounds	05/08/2010	3689921	299.83	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. Grounds	05/08/2010	3689921	116.76	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. Grounds	05/08/2010	3689921	1841.83	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Repair & Maint. Grounds	05/08/2010	3689921	765.13	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Repair & Maint. Grounds	05/08/2010	3689921	701.02	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. Grounds	05/08/2010	3689921	352.05	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. Grounds	05/08/2010	3686569	6274.78	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related - Rents	05/08/2010	3686630	628.30	Revenue	Enterprise South West Shropshire	CRD58034
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	05/08/2010	3698674	561.66	Revenue	Enterprise South West Shropshire	CRD58034
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	05/08/2010	3702507	902.98	Revenue	Enterprise South West Shropshire	CRD58034
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	05/08/2010	3701250	4482.00	Revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	05/08/2010	3701251	1390.00	Revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3685102	3440.00	Revenue	Espresso Education Ltd	CRD64738
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Support Payments - Management & Administration	05/08/2010	3693262	655.65	Revenue	Espresso Education Ltd	CRD64738
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	05/08/2010	3693813	725.41	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employee Related - Support Staff	05/08/2010	3702508	939.40	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	05/08/2010	3697027	1387.95	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employee Related - Support Staff	05/08/2010	3691838	470.75	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Miscellaneous Expenses	05/08/2010	3707065	1000.00	Revenue	Fido Public Relations Limited	CRD90733
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Equipt., Furn. & Materials	05/08/2010	3689769	899.10	Revenue	Findel Education Ltd	CRD59156
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Equipt., Furn. & Materials	05/08/2010	3689766	1864.50	Revenue	Findel Education Ltd	CRD59156
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Equipt., Furn. & Materials	05/08/2010	3689767	3421.15	Revenue	Findel Education Ltd	CRD59156
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Employee Related - Support Staff	05/08/2010	3689582	549.00	Revenue	Govnet Communications	CRD74429
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/08/2010	3675185	3203.22	Revenue	Gray Healthcare	CRD90194
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	05/08/2010	3702429	3791.61	Revenue	Greenfields Pre-School	NUS00208
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3687047	523.55	Revenue	Greenhouse Commercials Ltd	CRD64100
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	05/08/2010	3696887	651.00	Revenue	Gresec 2000 Ltd	CRD92232
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	05/08/2010	3674263	1364.26	Revenue	H Tempest Ltd	CRD32285
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	05/08/2010	3674263	-341.07	Revenue	H Tempest Ltd	CRD32285
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Employee Related - Support Staff	05/08/2010	3701030	3000.00	Revenue	Halton Borough Council	CRD62663
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Equipt., Furn. & Materials	05/08/2010	3677065	1975.00	Revenue	Harrod Uk Ltd	CRD81992
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/08/2010	3703725	1540.00	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/08/2010	3690886	2436.86	Revenue	Headway Shropshire	PPM00353
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/08/2010	3690886	2436.86	Revenue	Headway Shropshire	PPM00353
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/08/2010	3690886	4873.73	Revenue	Headway Shropshire	PPM00353
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	05/08/2010	3692472	1662.52	Revenue	Health Care Support Services Ltd	CRD73035
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Support Payments - Management & Administration	05/08/2010	3689509	875.00	Revenue	Holmes Group Travel	CRD50819
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Communications & Computing	05/08/2010	3701407	750.00	Revenue	Ibox Software Limited	CRD86413
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/08/2010	3690884	23906.00	Revenue	Independent Living Partnership Ltd	PPM00603
Shropshire Council	00GG	None BVACOP - None BVACOP	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3707855	427.22	Revenue	Redacted - Personal Information	TOP15342
Shropshire Council	00GG	None BVACOP - None BVACOP	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3707855	51.08	Revenue	Redacted - Personal Information	TOP15342
Shropshire Council	00GG	None BVACOP - None BVACOP	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3707855	76.62	Revenue	Redacted - Personal Information	TOP15342
Shropshire Council	00GG	None BVACOP - None BVACOP	Supplies & Services - Travel Expenses etc.	05/08/2010	3707855	51.06	Revenue	Redacted - Personal Information	TOP15342
Shropshire Council	00GG	None BVACOP - None BVACOP	Transport Related - Public Transport	05/08/2010	3707855	80.05	Revenue	Redacted - Personal Information	TOP15342
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - R & M Property Policy Group	05/08/2010	3702315	676.03	Revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/08/2010	3703337	414.38	Revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/08/2010	3703337	229.20	Revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Support Payments - Management & Administration	05/08/2010	3686557	4500.00	Revenue	Redacted - Personal Information	CRD84640
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	05/08/2010	3693820	740.80	Revenue	James Mcnaughton Group Limited	CRD90424
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipt., Furn. & Materials	05/08/2010	3702670	4643.29	Revenue	Jewson Ltd	CRD07782
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	05/08/2010	3691194	4000.00	Revenue	Jmf Interiors Limited	CRD86264
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/08/2010	3701142	2768.00	Capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	05/08/2010	3702304	496.00	Revenue	K & S Cleaning Services	STX00411
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703746	503.20	Revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703754	532.68	Revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703745	587.91	Revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703748	619.22	Revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703755	662.12	Revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703750	847.42	Revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703749	850.35	Revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703756	1046.61	Revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employee Related - Support Staff	05/08/2010	3691232	1364.72	Revenue	Kenyon Block Consultants	CRD90460
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	05/08/2010	3695198	325.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	05/08/2010	3695198	285.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employee Related - Indirect Employee Expenses	05/08/2010	3685358	1000.00	Revenue	Ludlow College	CRD30861
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	05/08/2010	3701423	1922.72	Revenue	Lydham & More Village Hall	TOP25227
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	05/08/2010	3702318	6375.00	Revenue	M W D Services	STX00083
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	05/08/2010	3691453	1038.21	Revenue	Mangar International Ltd	CRD10511
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/08/2010	3674498	749.28	Revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/08/2010	3674497	1823.86	Revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipt & Furn	05/08/2010	3701292	2708.54	Capital	Maudesport	CRD10689
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/08/2010	3688997	40490.45	Revenue	Mencap	CRD78103
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	05/08/2010	3701349	444.00	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies & Services - Miscellaneous Expenses	05/08/2010	3697185	1113.75	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Indirect Employee Expenses	05/08/2010	3684828	552.00	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	05/08/2010	3703446	2350.00	Revenue	Redacted - Personal Information	CRD84613
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	05/08/2010	3670860	685.50	Revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	05/08/2010	3703441	4294.00	Capital	Redacted - Personal Information	TOP22901
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Standards Fund/Training	05/08/2010	3669185	760.00	Revenue	National College	CRD90076
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3680044	449.70	Revenue	Nelson Thornes Ltd	CRD61311
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3680044	449.70	Revenue	Nelson Thornes Ltd	CRD61311
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3680044	2.95	Revenue	Nelson Thornes Ltd	CRD61311
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Miscellaneous Expenses	05/08/2010	3693005	2260.40	Revenue	Newauto Ltd	CRD87712
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Services/Allowances	05/08/2010	3673267	811.20	Revenue	Ocr	CRD57617
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/08/2010	3671950	500.41	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/08/2010	3671952	593.88	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/08/2010	3671963	690.90	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3675226	514.20	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3675234	553.24	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3675227	633.36	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703821	634.20	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3701762	672.00	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3675214	672.00	Revenue	Oswestry Care Ltd	CRD92228

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3675211	888.00	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	05/08/2010	3675208	533.60	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	05/08/2010	3675192	672.00	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	05/08/2010	3675200	712.32	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	05/08/2010	3675223	896.24	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	05/08/2010	3671949	1919.40	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	05/08/2010	3702357	1500.00	Revenue	Oswestry School Prepcare Nursery	NUS00328
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/08/2010	3685071	625.00	Revenue	Owens Coaches	CRD22667
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3680038	3.85	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3680038	503.20	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3680038	0.08	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3686604	540.00	Revenue	Oxford University Press	CRD11884
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3686604	3.85	Revenue	Oxford University Press	CRD11884
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	05/08/2010	3707989	905.00	Revenue	Pc Workshop (Ludlow)	CRD91387
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703774	1731.86	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3691272	764.50	Revenue	Pearson Education Ltd	CRD83984
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3691272	0.08	Revenue	Pearson Education Ltd	CRD83984
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3691272	297.50	Revenue	Pearson Education Ltd	CRD83984
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3691257	2904.82	Revenue	Pearson Education Ltd	CRD83984
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3691257	467.99	Revenue	Pearson Education Ltd	CRD83984
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3691257	3.50	Revenue	Pearson Education Ltd	CRD83984
Shropshire Council	00GG	Central Services - Trading undertakings	Employee Related - Indirect Employee Expenses	05/08/2010	3698238	560.27	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Support Payments - Management & Administration	05/08/2010	3674682	750.00	Revenue	Redacted - Personal Information	CRD84906
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Printing & Stationery	05/08/2010	3701147	560.00	Revenue	Pier Professional Ltd	CRD92875
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	05/08/2010	3697228	413.14	Revenue	Pinnacle Health Care Ltd T/A Bna	CRD87255
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	05/08/2010	3697228	44.28	Revenue	Pinnacle Health Care Ltd T/A Bna	CRD87255
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	05/08/2010	3697225	29.52	Revenue	Pinnacle Health Care Ltd T/A Bna	CRD87255
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	05/08/2010	3697225	491.71	Revenue	Pinnacle Health Care Ltd T/A Bna	CRD87255
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/08/2010	3706619	2199.00	Capital	Playdale Playgrounds Ltd	CRD81175
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/08/2010	3690887	2320.80	Revenue	Pohwer Ltd	PPM00619
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	05/08/2010	3703200	704.87	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	05/08/2010	3703199	764.52	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	05/08/2010	3703198	790.03	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	05/08/2010	3698767	176.83	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	05/08/2010	3698767	154.85	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	05/08/2010	3698767	584.60	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	05/08/2010	3698767	366.92	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	05/08/2010	3698767	883.96	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	05/08/2010	3698767	7052.97	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	05/08/2010	3698767	1570.39	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	05/08/2010	3698767	1031.11	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	05/08/2010	3698475	-8776.64	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	05/08/2010	3698476	-2141.90	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	05/08/2010	3698767	16528.58	Revenue	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	05/08/2010	3702550	1500.00	Revenue	Puddleducks Pre School	NUS00010
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	05/08/2010	3702361	3891.00	Revenue	Quatt Village Hall	TOP22305
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways and Transportation - Reconstruction	05/08/2010	3701241	4210.00	Revenue	Redacted - Personal Information	STX00138
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. General	05/08/2010	3702308	519.24	Revenue	Redacted - Personal Information	STX00424
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	05/08/2010	3703811	645.66	Revenue	Radfield Homecare Ltd	CRD85563
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	05/08/2010	3703809	677.82	Revenue	Radfield Homecare Ltd	CRD85563
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	05/08/2010	3703808	750.96	Revenue	Radfield Homecare Ltd	CRD85563
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	05/08/2010	3694695	447.44	Revenue	Recruitment Specialist Group Ltd	CRD92750
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	05/08/2010	3698235	981.12	Revenue	Recruitment Specialist Group Ltd	CRD92750
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	05/08/2010	3701422	1624.00	Revenue	Redlake Valley Hall Fund	TOP25226
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies & Services - Grants & Subscriptions	05/08/2010	3702434	4400.00	Revenue	Relate Shropshire & Herefordshire Ltd	CRD63229
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	05/08/2010	3701359	2040.00	Revenue	Rjs Of Wern	CRD71479
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	05/08/2010	3703448	1615.00	Revenue	Rjs Of Wern	CRD71479
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	05/08/2010	3703447	1615.00	Revenue	Rjs Of Wern	CRD71479
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	05/08/2010	3707992	620.05	Capital	S B Management	TOP25197
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	05/08/2010	3695056	942.00	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/08/2010	3703825	1342.00	Revenue	Self Unlimited	CRD58015
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Water	05/08/2010	3643075	2000.00	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Water	05/08/2010	3702448	1544.72	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Water	05/08/2010	3694693	1152.71	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Water	05/08/2010	3701088	623.85	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3675016	445.99	Revenue	Sewing Machine Centre	CRD77050
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703738	548.00	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703740	959.08	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703739	729.79	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	05/08/2010	3703737	1572.77	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	05/08/2010	3570119	910925.00	Revenue	Shropshire & Wrekin Fire Authority	CRD55634
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Rates	05/08/2010	3701429	1876.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Rates	05/08/2010	3701429	13446.08	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Rates	05/08/2010	3701429	5003.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Rates	05/08/2010	3701430	15057.48	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Rates	05/08/2010	3701429	10942.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	05/08/2010	3701428	673.42	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702519	2649.60	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702408	29146.88	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702404	4347.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702406	5838.76	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702403	16663.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702407	63867.26	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702517	10246.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702514	1262.70	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702511	1266.65	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702402	13351.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702401	5588.02	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702518	8073.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702513	15506.43	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702515	2898.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702405	579.60	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702516	558.90	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	05/08/2010	3702400	13224.93	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Rates	05/08/2010	3701391	1262.70	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Rates	05/08/2010	3701389	2442.80	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Rates	05/08/2010	3701390	2773.80	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3690888	11381.08	Revenue	Shropshire Crossroads	PPM00292
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies & Services - Miscellaneous Expenses	05/08/2010	3700719	891.00	Revenue	Smiles More Fun	CRD78027
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments - Other Agencies	05/08/2010	3694880	945.00	Revenue	Smiles More Fun	CRD78027
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	05/08/2010	3697050	1156.00	Revenue	Social Work Choices Ltd	CRD84797
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	05/08/2010	3702705	5538.92	Capital	South Shropshire Housing Assoc	CRD44375
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Clothing Uniform & Laundry	05/08/2010	3691688	1116.80	Revenue	Sportswear International Ltd	CRD84391
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Clothing Uniform & Laundry	05/08/2010	3691688	179.50	Revenue	Sportswear International Ltd	CRD84391
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	05/08/2010	3703311	591.60	Revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	05/08/2010	3703310	820.60	Revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	05/08/2010	3702385	690.20	Revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	05/08/2010	3703247	431.75	Revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways and Transportation - Reconstruction	05/08/2010	3698525	520.00	Revenue	Stagshaw Joinery	CRD88795
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	05/08/2010	3698963	734.40	Revenue	Redacted - Personal Information	TOP21230
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	05/08/2010	3702551	17964.00	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	05/08/2010	3704598	2124.28	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703762	596.26	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703760	653.52	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/08/2010	3703759	725.48	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Supply Teachers-Sickness	05/08/2010	3698393	229.80	Revenue	Teaching Personnel	CRD52348
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Supply Teachers-Sickness	05/08/2010	3698393	530.25	Revenue	Teaching Personnel	CRD52348
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	05/08/2010	3690914	1760.00	Revenue	The Old Vicarage Adventure Centre Ltd	CRD58150
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Equipt., Furn. & Materials	05/08/2010	3707172	1159.25	Revenue	The Safe Shop Ltd	CRD90950
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	05/08/2010	3691266	808.09	Revenue	Timstar Laboratory Suppliers	CRD16189
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3691529	595.86	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3691528	2195.71	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	05/08/2010	3686699	580.24	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	05/08/2010	3701421	2250.00	Revenue	United Branch Of The Pony Club	TOP25225
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employee Related - Indirect Employee Expenses	05/08/2010	3689994	945.00	Revenue	Uow Corporate Services Ltd	CRD90609
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	05/08/2010	3701233	623.45	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	05/08/2010	3701234	495.73	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	05/08/2010	3701235	649.91	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments - Private Contractors	05/08/2010	3701401	15763.65	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipt., Furn. & Materials	05/08/2010	3690039	546.40	Revenue	W F Howes Ltd	CRD59734
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Support Payments - Management & Administration	05/08/2010	3671014	23460.90	Revenue	Walford & North Shropshire College	CRD29542
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Miscellaneous Expenses	05/08/2010	3689359	22711.12	Revenue	Walford & North Shropshire College	CRD29542
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Support Payments - Management & Administration	05/08/2010	3671407	19563.56	Revenue	Walford & North Shropshire College	CRD29542
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	05/08/2010	3570109	1942515.00	Revenue	West Mercia Police Authority	CRD17724
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Third Party Payments - Other Committees/Establishmts	05/08/2010	3698780	102371.61	Revenue	West Mercia Police Authority	CRD17724
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Energy Costs	05/08/2010	3674085	528.50	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Energy Costs	05/08/2010	3674086	758.70	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Energy Costs	05/08/2010	3674449	1948.70	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Energy Costs	05/08/2010	3687243	648.13	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related - Energy Costs	05/08/2010	3673226	151.69	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related - Energy Costs	05/08/2010	3673226	417.15	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related - Energy Costs	05/08/2010	3673226	189.61	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Energy Costs	05/08/2010	3693570	2439.55	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Capital Financing - Leasing Charges	05/08/2010	3684658	682.33	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	05/08/2010	3683567	1131.22	Capital	Whitchurch Community Services Assoc	CRD71223
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	05/08/2010	3686317	5780.00	Revenue	Worthen Travel	CRD17986
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies & Services - Miscellaneous Expenses	05/08/2010	3694956	561.50	Revenue	Wroxeter Hotel	CRD68168
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	06/08/2010	3703465	554.23	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	06/08/2010	3703465	49.21	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	06/08/2010	3703463	868.34	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	06/08/2010	3703463	72.31	Revenue	3663	CRD76838
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Printing & Stationery	06/08/2010	3690046	1080.00	Revenue	3M United Kingdom Plc	CRD16330
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2010	3705053	245.00	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2010	3705053	245.00	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2010	3705053	245.00	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2010	3705053	245.00	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2010	3704735	934.80	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	06/08/2010	3703170	1500.00	Revenue	Alveley Playgroup	NUS00129
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	06/08/2010	3698618	632.92	Revenue	Apetito Ltd	CRD28767
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	06/08/2010	3704737	1000.00	Revenue	Atkins Limited	CRD82005
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Catering	06/08/2010	3686336	511.74	Revenue	Autobar Uk Limited	CRD87821
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Catering	06/08/2010	3676473	539.21	Revenue	Autobar Uk Limited	CRD87821
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	06/08/2010	3701238	589.47	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipt., Furn. & Materials	06/08/2010	3690072	792.06	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	06/08/2010	3674373	540.00	Revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employee Related - Support Staff	06/08/2010	3698649	1085.00	Revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	06/08/2010	3705131	695.00	Revenue	C P S Electricals (Wellington) Ltd	CRD02341
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	06/08/2010	3674594	1448.84	Revenue	Cable & Wireless Communications	CRD53416
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	06/08/2010	3694861	4054.40	Revenue	Capita Resourcing Ltd	CRD77980
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	06/08/2010	3689294	1228.30	Revenue	Capita Resourcing Ltd	CRD77980
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	06/08/2010	3702711	1175.20	Revenue	Care Recruitment Uk Ltd	CRD85555
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/08/2010	3692254	7525.35	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/08/2010	3701480	21238.72	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments - Voluntary Associations	06/08/2010	3693777	641.68	Revenue	Christ Church Pre School	TOP19833
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	06/08/2010	3704739	5133.25	Revenue	Clancy Consulting	CRD90379
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employee Related - Support Staff	06/08/2010	3704909	440.80	Revenue	Clockwork Org Ltd T/A Travail Empl Grp	CRD41848
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employee Related - Support Staff	06/08/2010	3704908	525.00	Revenue	Clockwork Org Ltd T/A Travail Empl Grp	CRD41848
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	06/08/2010	3691533	840.00	Revenue	Coachwise Ltd	CRD31957

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Catering	06/08/2010	3686515	457.44	Revenue	Coca Cola Enterprises Ltd	CRD02199
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	06/08/2010	3703619	799.92	Revenue	Connexions Ludlow Imp Acc	CRD81302
Shropshire Council	00GG	Children's and Education Services - Youth	Third Party Payments - Other Committees/Establishm	06/08/2010	3703619	25.84	Revenue	Connexions Ludlow Imp Acc	CRD81302
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Teaching Staff	06/08/2010	3684655	7022.50	Revenue	Corbet School	CRD30118
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	06/08/2010	3704937	800.00	Revenue	Core Education And Consulting	CRD88663
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	06/08/2010	3684355	782.00	Revenue	Decision Recruitment Limited	CRD92572
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies & Services - Grants & Subscriptions	06/08/2010	3708025	2000.00	Revenue	Derbyshire County Council	CRD89903
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2010	3704658	160.65	Capital	E Davies & Son	STX00084
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2010	3704658	160.65	Capital	E Davies & Son	STX00084
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2010	3704658	160.65	Capital	E Davies & Son	STX00084
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. Grounds	06/08/2010	3689123	1846.33	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/08/2010	3704905	897.00	Revenue	Essex County Council	CRD66091
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/08/2010	3707149	460.24	Revenue	G E Capital Solutions	CRD84231
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Standards Fund/Training	06/08/2010	3679264	550.00	Revenue	Heads, Teachers & Industry Ltd	CRD92109
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Standards Fund/Training	06/08/2010	3679265	550.00	Revenue	Heads, Teachers & Industry Ltd	CRD92109
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Standards Fund/Training	06/08/2010	3691096	550.00	Revenue	Heads, Teachers & Industry Ltd	CRD92109
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Standards Fund/Training	06/08/2010	3693087	550.00	Revenue	Hti Leadership Centre Ltd	CRD53525
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	06/08/2010	3685213	122799.50	Revenue	Ibm United Kingdom Financial Services	CRD70619
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	06/08/2010	3691442	629.44	Revenue	Imtech Ict Uk Ltd	CRD71771
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	06/08/2010	3691441	7600.00	Revenue	Imtech Ict Uk Ltd	CRD71771
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	06/08/2010	3691440	25.00	Revenue	Imtech Ict Uk Ltd	CRD71771
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	06/08/2010	3691440	12492.77	Revenue	Imtech Ict Uk Ltd	CRD71771
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	06/08/2010	3691440	12158.90	Revenue	Imtech Ict Uk Ltd	CRD71771
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	06/08/2010	3691440	67046.88	Revenue	Imtech Ict Uk Ltd	CRD71771
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2010	3705054	3377.00	Capital	Jones Bros Weston Rhyn Ltd	CRD83587
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	06/08/2010	3674601	2500.00	Revenue	Joraph Managed Services Ltd	CRD87141
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	06/08/2010	3586999	1196.00	Revenue	Knighton Taxis	CRD25988
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	06/08/2010	3702612	634.09	Revenue	Kohler Mira Ltd	CRD65518
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	06/08/2010	3702605	804.15	Revenue	Kohler Mira Ltd	CRD65518
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	06/08/2010	3703259	945.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	06/08/2010	3703260	3312.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	06/08/2010	3703258	3396.06	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	06/08/2010	3703259	945.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments - Other	06/08/2010	3674132	2400.00	Revenue	Landau Ltd	CRD80077
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. Grounds	06/08/2010	3683735	436.43	Revenue	Littlehales Environmental	CRD46161
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. Grounds	06/08/2010	3689272	563.83	Revenue	Littlehales Environmental	CRD46161
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	06/08/2010	3707946	984.60	Revenue	Ludlow Hockey Club	CRD84662
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	06/08/2010	3707945	984.60	Revenue	Ludlow Hockey Club	CRD84662
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	06/08/2010	3703154	2340.00	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	06/08/2010	3703153	2691.00	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	06/08/2010	3703155	2700.00	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	06/08/2010	3655417	2083.43	Revenue	M Condron Ltd	CRD92537
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related - Transport Recharges	06/08/2010	3694636	1140.00	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Supply Teachers	06/08/2010	3672680	720.00	Revenue	Mark Education Ltd	CRD59911
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Supply Teachers	06/08/2010	3672679	1050.00	Revenue	Mark Education Ltd	CRD59911
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	06/08/2010	3704695	475.89	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	06/08/2010	3704701	480.98	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	06/08/2010	3704697	492.11	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	06/08/2010	3684672	700.00	Revenue	Micro Librarians Systems Ltd	CRD39076
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishm	06/08/2010	3631056	2547.00	Revenue	Midland Psychiatry & Psychology/Ip	CRD81446
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	06/08/2010	3676685	9.99	Revenue	Misco	CRD10380
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	06/08/2010	3676685	739.98	Revenue	Misco	CRD10380
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	06/08/2010	3676685	4.29	Revenue	Misco	CRD10380
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	06/08/2010	3705020	558.49	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	06/08/2010	3705021	2216.09	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	06/08/2010	3705028	8011.86	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	06/08/2010	3705027	9128.14	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	06/08/2010	3705024	549.64	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	06/08/2010	3705026	759.16	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	06/08/2010	3705019	2219.09	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	06/08/2010	3705016	1682.36	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	06/08/2010	3705018	4274.54	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	06/08/2010	3705016	1571.30	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/08/2010	3701509	690.00	Revenue	Mount House (I)	CRD75794
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	06/08/2010	3704657	7287.00	Revenue	Redacted - Personal Information	STX00342
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	06/08/2010	3705252	2020.00	Revenue	Neopost Finance Ltd	CRD11582
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Third Party Payments - Other Agencies	06/08/2010	3698762	13223.04	Revenue	Network Rail Infrastructure Ltd	CRD76259
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	06/08/2010	3674394	806.00	Revenue	Nfer Trading Ltd	CRD66039
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Services/Allowances	06/08/2010	3674056	538.70	Revenue	Nfer Trading Ltd	CRD66039
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	06/08/2010	3705056	25000.00	Capital	Olm Systems Ltd	CRD66223
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	06/08/2010	3705056	18000.00	Capital	Olm Systems Ltd	CRD66223
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Health Authorities	06/08/2010	3693223	3634.00	Revenue	Orion Medical Products Ltd	CRD82043
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	06/08/2010	3689296	1190.00	Revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	06/08/2010	3689297	2516.00	Revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	06/08/2010	3689818	990.00	Revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	06/08/2010	3704659	1200.00	Revenue	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipt., Furn. & Materials	06/08/2010	3704659	661.58	Revenue	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies & Services - Miscellaneous Expenses	06/08/2010	3708059	207.00	Revenue	P Niblock & Co	CRD88411
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies & Services - Miscellaneous Expenses	06/08/2010	3708059	483.00	Revenue	P Niblock & Co	CRD88411
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	06/08/2010	3686612	45649.23	Revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	06/08/2010	3684501	632.41	Revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - R & M School Insurance	06/08/2010	3684495	778.00	Revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - R & M Property Policy Group	06/08/2010	3684500	534.24	Revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. Grounds	06/08/2010	3686590	664.00	Revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repairs & Maint.-LM Buy Back	06/08/2010	3684539	430.26	Revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Children's and Education Services - Early Years	Employee Related - Standards Fund/Training	06/08/2010	3698458	1400.00	Revenue	Personal Strengths (Uk) Ltd	CRD92910
Shropshire Council	00GG	Children's and Education Services - Early Years	Employee Related - Standards Fund/Training	06/08/2010	3698457	1400.00	Revenue	Personal Strengths (Uk) Ltd	CRD92910
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	06/08/2010	3691757	299.21	Revenue	Printerbase Ltd	CRD73321

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	06/08/2010	3691757	78.82	Revenue	Printerbase Ltd	CRD73321
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	06/08/2010	3691757	361.14	Revenue	Printerbase Ltd	CRD73321
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	06/08/2010	3691757	40.02	Revenue	Printerbase Ltd	CRD73321
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	06/08/2010	3691140	805.11	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	06/08/2010	3703208	533.61	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	06/08/2010	3697049	627.56	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Supply Teachers-Sickness	06/08/2010	3693083	760.00	Revenue	Protocol Education Ltd	CRD79591
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	06/08/2010	3681874	429.35	Revenue	R M Education Plc	CRD14708
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments - Other	06/08/2010	3689998	987.00	Revenue	R82 Uk Ltd	CRD71158
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	06/08/2010	3693067	462.58	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	06/08/2010	3698694	1008.00	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	06/08/2010	3697158	1009.80	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	06/08/2010	3697160	1047.38	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	06/08/2010	3697024	1132.20	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2010	3705251	131563.46	Capital	Read Construction Holdings Ltd	CRD82212
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	06/08/2010	3673085	1500.00	Revenue	Refab Arts	CRD92705
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Standards Fund/Training	06/08/2010	3673085	750.00	Revenue	Refab Arts	CRD92705
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/08/2010	3705059	2168.32	Revenue	Rjs Of Wern	CRD71479
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	06/08/2010	3691113	1145.44	Revenue	Rnib	CRD14999
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Other Agencies	06/08/2010	3706930	1500.00	Revenue	Selattyn & Gobowen Parish Council	TOP20445
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related - Water	06/08/2010	3703128	2380.62	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Water	06/08/2010	3702716	641.53	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	06/08/2010	3703629	1587.34	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	06/08/2010	3703630	4056.73	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	06/08/2010	3703628	6106.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Rates	06/08/2010	3703372	3436.20	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Rates	06/08/2010	3703371	51626.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703503	1231.62	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703649	3021.09	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703510	885.77	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703505	1469.70	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703569	1179.90	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703572	944.26	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703506	548.55	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703648	703.80	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703507	736.59	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703571	786.60	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703567	1614.60	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703568	1646.78	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703504	2172.38	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703502	703.80	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703650	807.30	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703508	2152.80	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	06/08/2010	3703570	1318.59	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	06/08/2010	3703427	869.63	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	06/08/2010	3703429	3353.40	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703238	6210.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703218	5278.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703235	33145.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703236	27760.51	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703234	27170.96	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703692	122817.54	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703693	9583.86	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703233	9820.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703221	2898.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703220	952.20	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703222	1449.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703417	12012.83	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703240	941.85	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703223	2032.52	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703225	869.40	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703217	3601.80	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703219	9625.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703239	4657.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703232	1035.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703687	1387.59	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703237	724.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703690	2999.68	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703688	672.75	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703689	23345.12	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703691	13571.27	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703653	3312.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703652	11398.78	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703654	7452.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703694	8270.10	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	06/08/2010	3703656	1271.66	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related - Rates	06/08/2010	3703370	15261.38	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related - Rates	06/08/2010	3703369	7888.71	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Rates	06/08/2010	3703373	67170.67	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Rates	06/08/2010	3703374	15172.34	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Rates	06/08/2010	3703375	15628.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Rates	06/08/2010	3703421	29864.23	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rates	06/08/2010	3702714	81831.06	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - Rates	06/08/2010	3704881	4657.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - Rates	06/08/2010	3704880	1863.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	06/08/2010	3703229	1863.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related - Rates	06/08/2010	3703425	1179.90	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related - Rates	06/08/2010	3703423	14587.53	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related - Rates	06/08/2010	3703377	1026.20	Revenue	Shropshire Council - Non Domestic Rates	RAT00019

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	06/08/2010	3702411	55.35	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	06/08/2010	3702411	18.45	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	06/08/2010	3702411	35.88	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related - R & M Property Policy Group	06/08/2010	3702411	18.45	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related - R & M Property Policy Group	06/08/2010	3702411	18.45	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	06/08/2010	3702411	27.68	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	06/08/2010	3702411	27.68	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	06/08/2010	3702411	147.60	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	06/08/2010	3702411	73.80	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	06/08/2010	3702411	36.90	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	06/08/2010	3702411	53.81	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	06/08/2010	3702411	55.35	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	06/08/2010	3702411	36.90	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/08/2010	3702411	27.68	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/08/2010	3702411	27.68	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	06/08/2010	3693062	2218.75	Revenue	West R T Ltd	CRD81413
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related - Rents	06/08/2010	3680035	1244.07	Revenue	Worcestershire County Council	CRD79314
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Equipmt., Furn. & Materials	06/08/2010	3693229	1525.00	Revenue	Wreccsam Tr Club	CRD79412
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies & Services - Grants & Subscriptions	06/08/2010	3698781	8500.00	Revenue	Wrexham County Borough Council	CRD51365
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	06/08/2010	3685253	21.77	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	06/08/2010	3685253	55.78	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	06/08/2010	3685253	92.20	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	06/08/2010	3685253	92.20	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	06/08/2010	3685253	92.20	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	06/08/2010	3685253	58.67	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	06/08/2010	3685253	85.05	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	06/08/2010	3685253	221.53	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	06/08/2010	3685253	160.55	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Other Staff	06/08/2010	3708268	1750.00	Revenue	Redacted - Personal Information	TOP25260
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	09/08/2010	3704950	492.48	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	09/08/2010	3704950	77.01	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	09/08/2010	3704953	103.54	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	09/08/2010	3704953	651.66	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	09/08/2010	3704952	812.28	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	09/08/2010	3704952	93.49	Revenue	3663	CRD76838
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments - Other Agencies	09/08/2010	3706661	14196.00	Revenue	A & S Landscape Contractors	CRD09262
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipmt., Furn. & Materials	09/08/2010	3629806	4496.00	Revenue	Acis Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	09/08/2010	3676652	1128.00	Revenue	Acis Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	09/08/2010	3683269	39.00	Revenue	Alpha Educational Print Ltd	CRD74407
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	09/08/2010	3683269	895.50	Revenue	Alpha Educational Print Ltd	CRD74407
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	09/08/2010	3708178	1000.00	Revenue	Redacted - Personal Information	CRD88076
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies & Services - Grants & Subscriptions	09/08/2010	3709660	3990.00	Revenue	Apse	CRD83109
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Cleaning Costs	09/08/2010	3691166	502.00	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Cleaning Costs	09/08/2010	3691167	686.78	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Cleaning Costs	09/08/2010	3700918	476.91	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Supply Teachers	09/08/2010	3681921	800.00	Revenue	Aspire People Limited	CRD89731
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies & Services - Grants & Subscriptions	09/08/2010	3705322	3900.00	Revenue	Axis Counselling	CRD41579
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	09/08/2010	3681395	60.50	Revenue	Bcg Direct Limited	CRD84405
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	09/08/2010	3681395	97.00	Revenue	Bcg Direct Limited	CRD84405
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	09/08/2010	3681395	97.00	Revenue	Bcg Direct Limited	CRD84405
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	09/08/2010	3681395	60.50	Revenue	Bcg Direct Limited	CRD84405
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	09/08/2010	3681395	60.50	Revenue	Bcg Direct Limited	CRD84405
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	09/08/2010	3681395	54.99	Revenue	Bcg Direct Limited	CRD84405
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipmt., Furn. & Materials	09/08/2010	3695457	557.81	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	09/08/2010	3674846	158.20	Revenue	Bikold Ltd	CRD60855
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	09/08/2010	3674846	416.95	Revenue	Bikold Ltd	CRD60855
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	09/08/2010	3701757	512.60	Revenue	Bluebird Care (Shropshire Care Ltd)	CRD89010
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	09/08/2010	3701758	1482.90	Revenue	Bluebird Care (Shropshire Care Ltd)	CRD89010
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	09/08/2010	3710003	685.00	Revenue	Border Communications	CRD86373
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	09/08/2010	3705218	769.79	Revenue	Bradley Industrial Services	CRD01583
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	09/08/2010	3706699	3942.00	Revenue	Bridgorth Bowling Club	TOP25250
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	09/08/2010	3710055	1530.00	Capital	Candor Care	TOP22998
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	09/08/2010	3709476	2440.00	Revenue	Celec Ltd	STX00393
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	09/08/2010	3686647	1858.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	09/08/2010	3680781	7605.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	09/08/2010	3680781	585.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	09/08/2010	3704761	1500.00	Revenue	Chorley Family Playgroup	NUS00081
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	09/08/2010	3706663	1925.00	Capital	Clancy Consulting	CRD90379
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Catering	09/08/2010	3689670	781.58	Revenue	Coca Cola Enterprises Ltd	CRD02199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employee Related - Support Staff	09/08/2010	3705117	5840.00	Revenue	Compass Career Opportunities Ltd	CRD81362
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Printing & Stationery	09/08/2010	3684317	827.59	Revenue	Complete Imaging Plc	CRD88081
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707089	500.00	Revenue	Constructionskills	CRD84759
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707018	3.06	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707018	102.60	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707018	16.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707018	13.95	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	09/08/2010	3707018	36.60	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707018	60.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707018	50.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707018	357.50	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707018	4.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707018	245.45	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707018	76.85	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707018	114.25	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	09/08/2010	3707018	29.79	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	09/08/2010	3707018	20.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707018	100.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707018	604.40	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707018	38.05	Revenue	County Training Hollinswood Imp	CRD73780

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	09/08/2010	3691090	475779.00	Revenue	Dept For Communities & Local Government	CRD88847
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	09/08/2010	3693803	1692.90	Revenue	Dowding And Plummer Ltd	CRD02937
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	09/08/2010	3701315	905.97	Revenue	Edf Energy	CRD88465
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	09/08/2010	3704704	45.39	Revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipmt., Furn. & Materials	09/08/2010	3704704	50.81	Revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies & Services - Equipmt., Furn. & Materials	09/08/2010	3704704	138.16	Revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3704704	40.00	Revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies & Services - Miscellaneous Expenses	09/08/2010	3705341	1415.27	Revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3704704	265.50	Revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Income - Fees & Charges	09/08/2010	3704704	34.00	Revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Miscellaneous Expenses	09/08/2010	3704704	7.01	Revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Miscellaneous Expenses	09/08/2010	3704704	64.38	Revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	09/08/2010	3705341	5.00	Revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	09/08/2010	3705341	5.00	Revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	09/08/2010	3705341	5.00	Revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	09/08/2010	3705341	5.00	Revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	09/08/2010	3705341	5.00	Revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Miscellaneous Expenses	09/08/2010	3705341	200.00	Revenue	Exchequer Services Imprest Ac	CRD52754
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employee Related - Support Staff	09/08/2010	3704987	947.10	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employee Related - Support Staff	09/08/2010	3704989	1312.85	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	None BVACOP - Balance sheet	Financing Accounts - Capital Receipts In Hand	09/08/2010	3709999	2494.58	Revenue	Redacted - Personal Information	CRD82494
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/08/2010	3709430	3375.00	Capital	Granville Construction & Maintenance Ltd	STX00401
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/08/2010	3709430	1125.00	Capital	Granville Construction & Maintenance Ltd	STX00401
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3705177	647.50	Revenue	Graph Electrical Services	CRD34004
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3701405	2100.00	Revenue	Holbrow Brookes Llp	CRD91923
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies & Services - Communications & Computing	09/08/2010	3707198	3684.56	Revenue	Inta Business Logistics Ltd	CRD10899
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	09/08/2010	3679596	635.00	Revenue	Lightsources Av	CRD09570
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Miscellaneous Expenses	09/08/2010	3685036	1263.83	Revenue	Lion Quays	CRD74002
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	09/08/2010	3695365	671.86	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	09/08/2010	3695363	747.23	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	09/08/2010	3674359	307.55	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	09/08/2010	3674360	517.30	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	09/08/2010	3674359	307.54	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	09/08/2010	3674372	815.08	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	09/08/2010	3705111	434.00	Revenue	Medicare First	CRD92839
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	09/08/2010	3705110	454.24	Revenue	Medicare First	CRD92839
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3698483	5043.74	Revenue	Mencap	CRD78103
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3698484	5043.74	Revenue	Mencap	CRD78103
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3702707	5043.74	Revenue	Mencap	CRD78103
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	09/08/2010	3707106	800.00	Revenue	Midlands Gas Assessment	CRD92970
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies & Services - Equipmt., Furn. & Materials	09/08/2010	3698652	450.00	Revenue	Redacted - Personal Information	CRD92819
Shropshire Council	00GG	None BVACOP - Balance sheet	Income - Fees & Charges	09/08/2010	3707360	559.92	Revenue	Redacted - Personal Information	RES01049
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	09/08/2010	3705282	529.50	Revenue	Redacted - Personal Information	TOP25246
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	09/08/2010	3698366	82.80	Revenue	Namesakes Global Ltd	CRD90108
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	09/08/2010	3698366	55.20	Revenue	Namesakes Global Ltd	CRD90108
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	09/08/2010	3698366	106.08	Revenue	Namesakes Global Ltd	CRD90108
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	09/08/2010	3698366	133.68	Revenue	Namesakes Global Ltd	CRD90108
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	09/08/2010	3698366	110.40	Revenue	Namesakes Global Ltd	CRD90108
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	09/08/2010	3676363	50.00	Revenue	Nfer Trading Ltd	CRD66039
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	09/08/2010	3676363	100.00	Revenue	Nfer Trading Ltd	CRD66039
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	09/08/2010	3676363	290.00	Revenue	Nfer Trading Ltd	CRD66039
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/08/2010	3703828	6972.92	Revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	09/08/2010	3682910	3829.00	Revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	09/08/2010	3685490	5797.88	Revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	09/08/2010	3685491	6104.80	Revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	09/08/2010	3701808	7528.76	Revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	09/08/2010	3682908	7658.00	Revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	09/08/2010	3682907	7658.00	Revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	09/08/2010	3682909	7658.00	Revenue	Optua Ltd	CRD75003
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	09/08/2010	3693322	1330.00	Capital	Park That Bike	CRD91414
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	09/08/2010	3704983	824.54	Revenue	Peek Traffic Ltd	CRD64358
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	09/08/2010	3706702	6308.88	Revenue	People Deliver Projects Ltd	CRD92977
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	09/08/2010	3689174	433.00	Revenue	Pisces	CRD12839
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	09/08/2010	3709724	960.00	Revenue	Playbus	TOP23889
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	09/08/2010	3706679	2500.00	Capital	Pleydell Smithyman Limited	CRD92672
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	09/08/2010	3706680	3040.00	Capital	Pleydell Smithyman Limited	CRD92672
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	09/08/2010	3706927	2000.00	Revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	09/08/2010	3706927	9.00	Revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies & Services - Miscellaneous Expenses	09/08/2010	3680088	1940.46	Revenue	Pre School Learning Alliance	CRD59433
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/08/2010	3690830	1229.82	Capital	R G Stones (Buildings) Ltd	CRD40357
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipmt & Furn	09/08/2010	3704943	3002.00	Capital	R M Education Plc	CRD14708
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	09/08/2010	3706667	927.63	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	09/08/2010	3679486	444.73	Revenue	Rowson & Rowson	CRD14773
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. Grounds	09/08/2010	3694860	1000.00	Revenue	Redacted - Personal Information	CRD74195
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	09/08/2010	3698796	3100.00	Revenue	Samco (Norton) Ltd	CRD86418
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	09/08/2010	3689151	474.93	Revenue	Securasonund Limited	CRD75316
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Miscellaneous Expenses	09/08/2010	3706745	1000.00	Revenue	Sheriffhales Pcc	TOP23657
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/08/2010	3704892	16024.21	Capital	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	09/08/2010	3704897	1759.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	09/08/2010	3703341	25875.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	09/08/2010	3703344	1722.88	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	09/08/2010	3703349	6003.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	09/08/2010	3703348	2235.60	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	09/08/2010	3703345	538.20	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	09/08/2010	3703347	745.20	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	09/08/2010	3703346	1472.49	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	09/08/2010	3703342	631.35	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	09/08/2010	3703343	3095.07	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - Rates	09/08/2010	3704888	5059.99	Revenue	Shropshire Council - Non Domestic Rates	RAT00019

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - Rates	09/08/2010	3704889	1407.60	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - Rates	09/08/2010	3704890	5278.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - Rates	09/08/2010	3704887	18112.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - Rates	09/08/2010	3704886	3933.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - Rates	09/08/2010	3704885	3436.20	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	09/08/2010	3704891	3569.82	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Rates	09/08/2010	3704891	7585.84	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	09/08/2010	3709720	1250.00	Revenue	Shropshire Tourism (Uk) Ltd	TOP24132
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	09/08/2010	3686308	4501.91	Revenue	Smith Roberts Limited	CRD87996
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	09/08/2010	3706626	422.56	Revenue	Snowgoose Mounth Ctr & Smiddy Bunkhouse	CRD89776
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	09/08/2010	3706626	422.55	Revenue	Snowgoose Mounth Ctr & Smiddy Bunkhouse	CRD89776
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3685292	6317.90	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3685292	1038.44	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies & Services - Equip., Furn. & Materials	09/08/2010	3705013	530.00	Revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies & Services - Miscellaneous Expenses	09/08/2010	3705049	34.99	Revenue	Stay Safe Service Imprest -	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies & Services - Printing & Stationery	09/08/2010	3705049	397.00	Revenue	Stay Safe Service Imprest -	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3705049	600.00	Revenue	Stay Safe Service Imprest -	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3705049	20.00	Revenue	Stay Safe Service Imprest -	CRD83711
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	09/08/2010	3705049	50.00	Revenue	Stay Safe Service Imprest -	CRD83711
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	09/08/2010	3706660	1020.00	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	09/08/2010	3709478	2640.65	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	09/08/2010	3709479	904.32	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	09/08/2010	3709481	548.60	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	09/08/2010	3709482	1549.05	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	09/08/2010	3709494	1079.16	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	09/08/2010	3709495	1234.84	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	09/08/2010	3709523	1925.37	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	09/08/2010	3709528	694.77	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	09/08/2010	3709540	724.27	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	09/08/2010	3709589	646.35	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	09/08/2010	3709594	2975.51	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	09/08/2010	3701414	-471.09	Revenue	Swiss (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	09/08/2010	3695052	467.41	Revenue	Swiss (Uk) Ltd	CRD62105
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	09/08/2010	3689236	1480.00	Revenue	Swim	CRD79272
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Third Party Payments - Other Agencies	09/08/2010	3702433	569.00	Revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Miscellaneous Expenses	09/08/2010	3686349	1040.00	Revenue	The Chantry High School	CRD62799
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3704962	3250.00	Revenue	Thomas Consulting	CRD60187
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3704963	3250.00	Revenue	Thomas Consulting	CRD60187
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3704964	3250.00	Revenue	Thomas Consulting	CRD60187
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3704965	3250.00	Revenue	Thomas Consulting	CRD60187
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3704966	3250.00	Revenue	Thomas Consulting	CRD60187
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3704967	3250.00	Revenue	Thomas Consulting	CRD60187
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	09/08/2010	3704968	3250.00	Revenue	Thomas Consulting	CRD60187
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	09/08/2010	3706926	714.45	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	15.75	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	10.50	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	13.50	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	4.75	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	12.00	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	129.00	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	135.00	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	9.35	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	3.23	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	4.50	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	10.99	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	51.95	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	219.00	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	52.24	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	34.75	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	09/08/2010	3676906	34.75	Revenue	Tts	CRD60075
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	09/08/2010	3704853	15763.65	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related - Transport Recharges	09/08/2010	3686405	33859.00	Revenue	Walford & North Shropshire College	CRD29542
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Services/Allowances	09/08/2010	3683153	532.00	Revenue	Wjec Cbac Ltd	CRD81492
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equip., Furn. & Materials	09/08/2010	3693812	840.00	Revenue	Xerox Office Supplies Ltd	CRD57514
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	09/08/2010	3676650	7200.00	Revenue	Zero Gum Ltd	CRD87634
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	10/08/2010	3711150	5563.75	Capital	A Bate Building Contractor	CRD82177
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	10/08/2010	3706800	360.00	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equip., Furn. & Materials	10/08/2010	3706800	70.00	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	10/08/2010	3712489	5081.72	Revenue	Aarons Unit (Rushcliffe Care Limited)	HOM01342
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	10/08/2010	3708423	4664.00	Revenue	Active Assistance	CRD79351
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Miscellaneous Expenses	10/08/2010	3706819	437.63	Revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/08/2010	3708400	1538.92	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/08/2010	3708337	1570.19	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708339	862.35	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	10/08/2010	3708336	1135.91	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	10/08/2010	3707903	7704.00	Revenue	Als Ltd	CRD82145
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related - Cleaning Costs	10/08/2010	3687054	277.50	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related - Cleaning Costs	10/08/2010	3687054	56.70	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related - Cleaning Costs	10/08/2010	3687054	62.60	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related - Cleaning Costs	10/08/2010	3687054	145.90	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Children's and Education Services - Special Schools	Premises Related - Cleaning Costs	10/08/2010	3687054	40.30	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	10/08/2010	3712399	2243.56	Revenue	Beech Lodge Nursing Home	HOM01137
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equip., Furn. & Materials	10/08/2010	3690060	899.04	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Energy Costs	10/08/2010	3693537	28.28	Revenue	British Gas Business	CRD81705
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Energy Costs	10/08/2010	3693537	666.65	Revenue	British Gas Business	CRD81705
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	10/08/2010	3703160	433.97	Revenue	Buyitdirect.Co.Uk	CRD89738
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/08/2010	3708368	3963.60	Revenue	Care At Home	CRD18373
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	10/08/2010	3702710	1260.65	Revenue	Care Recruitment Uk Ltd	CRD85555
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/08/2010	3706922	10613.81	Revenue	Care Uk Childrens Services Ltd	CRD83431

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3712358	5365.95	Revenue	Castle View	HOM00939
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3712539	3884.28	Revenue	Cedar House	HOM01418
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/08/2010	3712438	1349.16	Revenue	Redacted - Personal Information	HOM01246
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	10/08/2010	3706879	1404.00	Revenue	Codsal Cars	CRD65600
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	10/08/2010	3708377	8102.75	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Equip., Furn. & Materials	10/08/2010	3690997	945.00	Revenue	Cornbrook Homes Ltd	CRD91981
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708382	1012.63	Revenue	Countywide Homecare Ltd	CRD60239
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies & Services - Miscellaneous Expenses	10/08/2010	3706618	830.00	Revenue	Covergold	CRD58429
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/08/2010	3712491	22592.16	Revenue	Creative Support Ltd	HOM01346
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	10/08/2010	3700684	96.87	Revenue	David Whyman Map Sales	CRD52065
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	10/08/2010	3700684	640.73	Revenue	David Whyman Map Sales	CRD52065
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Other Agencies	10/08/2010	3711485	612.30	Revenue	Dc & Sa Thomson Veterinary Consultancy	CRD93007
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3695739	2042.77	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708433	564.45	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708432	587.52	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708436	783.02	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708438	1508.26	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/08/2010	3711319	4792.69	Capital	E.On Uk Property Services Limited	CRD88011
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. Grounds	10/08/2010	3681951	1406.63	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	10/08/2010	3683635	1222.95	Revenue	Espresso Education Ltd	CRD64738
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/08/2010	3712521	1011.87	Revenue	Redacted - Personal Information	HOM01392
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies & Services - Equip., Furn. & Materials	10/08/2010	3702509	2457.00	Revenue	Gelpack Excelsior Ltd	CRD88469
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/08/2010	3707991	8018.00	Capital	Geotechnics Limited	CRD70493
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equip. & Materials	10/08/2010	3687048	916.04	Revenue	Greenhouse Commercials Ltd	CRD64100
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/08/2010	3708359	1062.00	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708365	904.26	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708364	517.48	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708364	203.56	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708353	488.32	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708361	488.32	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708351	570.08	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708357	615.72	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708360	705.04	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708355	1107.44	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708347	1302.56	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/08/2010	3712520	3292.96	Revenue	Redacted - Personal Information	HOM01389
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways and Transportation - Reconstruction	10/08/2010	3709435	2473.44	Revenue	Highways Drainage Services Lft	CRD92454
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	10/08/2010	3709924	2225.00	Revenue	Hmcs	TOP23475
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	10/08/2010	3689447	865.90	Revenue	Icon Film Distribution Limited	CRD89251
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	10/08/2010	3686795	1785.00	Revenue	Jhr Educational	CRD74566
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/08/2010	3698482	3936.83	Capital	Johnson Design Partnership Ltd	CRD87172
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/08/2010	3677297	432.44	Revenue	Jones & Gough Electrical	CRD08235
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708381	2138.13	Revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708380	2441.04	Revenue	Kaleidoscope Care	CRD51425
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies & Services - Miscellaneous Expenses	10/08/2010	3708041	10000.00	Revenue	Keep Shropshire Warm	TOP24181
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/08/2010	3708310	12400.00	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	10/08/2010	3706827	2687.70	Revenue	Ludlows Of Telford	CRD09837
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	10/08/2010	3706828	3400.00	Revenue	Ludlows Of Telford	CRD09837
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	10/08/2010	3706857	2250.00	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/08/2010	3712529	1349.16	Revenue	Redacted - Personal Information	HOM01407
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	10/08/2010	3695049	453.21	Revenue	Mangar International Ltd	CRD10511
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3712524	7095.36	Revenue	Manor Park Care Home	HOM01396
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	10/08/2010	3707790	1388.45	Revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	10/08/2010	3707829	464.64	Revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/08/2010	3712473	1652.36	Revenue	Marathon Court Nursing Home (1989) Ltd	HOM01314
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	10/08/2010	3707990	646.04	Revenue	Redacted - Personal Information	TOP25013
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	10/08/2010	3706988	558.60	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	10/08/2010	3711318	1118.28	Revenue	Midland Landscaping	CRD83533
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Indirect Employee Expenses	10/08/2010	3687049	826.60	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Indirect Employee Expenses	10/08/2010	3684734	770.40	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3712503	1664.32	Revenue	Min-Y-Don	HOM01365
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Teaching Staff	10/08/2010	3689268	925.00	Revenue	Monarch Education	CRD74663
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies & Services - Miscellaneous Expenses	10/08/2010	3707996	567.18	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	10/08/2010	3698453	1000.00	Revenue	Redacted - Personal Information	CRD92914
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	10/08/2010	3707926	800.00	Revenue	Myddle Village Hall	CRD91045
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Miscellaneous Expenses	10/08/2010	3697142	1661.80	Revenue	National Childminding Association	CRD56826
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3712481	2042.16	Revenue	North Somerset Council	HOM01329
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	10/08/2010	3707068	2000.00	Revenue	Norton Caterpillars Pre School Nursery	NUS00091
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equip. & Materials	10/08/2010	3686870	498.00	Revenue	Ns Print	CRD48998
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equip. & Materials	10/08/2010	3684732	434.00	Revenue	Office Express Uk Ltd	CRD73748
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3684426	1495.74	Revenue	Oldfield Residential Home	CRD43455
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equip., Furn. & Materials	10/08/2010	3690940	475.00	Revenue	Omnex Pro Film Ltd	CRD87142
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Miscellaneous Expenses	10/08/2010	3701154	1291.88	Revenue	Osborne Richardson	CRD87710
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/08/2010	3707874	680.00	Revenue	Oswestry Taxis	CRD85069
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equip. & Materials	10/08/2010	3683174	998.00	Revenue	Peoplewiz Ltd	CRD81676
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	10/08/2010	3697162	441.57	Revenue	Pertemps Recruitment Partnership Ltd	CRD82689
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/08/2010	3707015	3174.31	Capital	Ph Jones Ltd	CRD87750
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/08/2010	3711519	3820.00	Revenue	Post Office Ltd	TOP21874
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	10/08/2010	3707927	3000.00	Revenue	Preston Brockhurst Bowling Club	TOP25257
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/08/2010	3707993	1265.42	Capital	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/08/2010	3696622	57000.00	Capital	R G Stones (Buildings) Ltd	CRD40357
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Miscellaneous Expenses	10/08/2010	3707957	2300.00	Revenue	Rainbow International	CRD79005
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employee Related - Support Staff	10/08/2010	3702356	1015.88	Revenue	Reed Personnel Services Ltd	CRD86602
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employee Related - Support Staff	10/08/2010	3702360	1022.65	Revenue	Reed Personnel Services Ltd	CRD86602
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Repair & Maint. General	10/08/2010	3704846	506.94	Revenue	Rentokil Initial Uk Limited	CRD88673
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Repair & Maint. General	10/08/2010	3704847	564.06	Revenue	Rentokil Initial Uk Limited	CRD88673
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Repair & Maint. General	10/08/2010	3704845	717.57	Revenue	Rentokil Initial Uk Limited	CRD88673
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Repair & Maint. General	10/08/2010	3704844	828.24	Revenue	Rentokil Initial Uk Limited	CRD88673
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	10/08/2010	3683765	568.50	Revenue	Rocom	CRD76955

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/08/2010	3712469	1349.16	Revenue	Redacted - Personal Information	HOM01300
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Grants & Subscriptions	10/08/2010	3707155	915.12	Revenue	Royal Mail Group Ltd	CRD89440
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies & Services - Communications & Computing	10/08/2010	3691530	2720.25	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	10/08/2010	3681961	2000.00	Revenue	Sellick Partnership Group Ltd- Legal Div	CRD86726
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments - Other	10/08/2010	3706924	622.50	Revenue	Severn Centre	CRD74981
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Water	10/08/2010	3703112	641.99	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	10/08/2010	3707928	2500.00	Revenue	Shawbury Air Training Corps	TOP25256
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/08/2010	3691844	2744.14	Capital	Shaylor Special Projects Ltd	CRD84210
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Miscellaneous Expenses	10/08/2010	3708222	1000.00	Revenue	Shifnal Christmas Lights Committee	TOP25259
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708371	797.33	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708376	930.89	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708370	976.22	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708374	1306.90	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/08/2010	3708373	560.00	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Rates	10/08/2010	3706912	2111.40	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/08/2010	3681769	503.75	Revenue	Shropshire Roadswepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/08/2010	3681764	550.00	Revenue	Shropshire Roadswepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/08/2010	3681765	650.00	Revenue	Shropshire Roadswepers Ltd	CRD15508
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	10/08/2010	3706923	1240.00	Revenue	Social Work Choices Ltd	CRD84797
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	10/08/2010	3706791	2627.80	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	10/08/2010	3708248	907.21	Revenue	South Shropshire Coroners Ac 03547663	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	10/08/2010	3708248	2313.30	Revenue	South Shropshire Coroners Ac 03547663	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	10/08/2010	3708248	75.00	Revenue	South Shropshire Coroners Ac 03547663	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	10/08/2010	3708248	920.28	Revenue	South Shropshire Coroners Ac 03547663	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	10/08/2010	3708248	55.60	Revenue	South Shropshire Coroners Ac 03547663	CRD55900
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	10/08/2010	3691531	11142.50	Revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	10/08/2010	3711483	1400.00	Revenue	Sovereign Security Systems Ltd	CRD93000
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	10/08/2010	3711484	1400.00	Revenue	Sovereign Security Systems Ltd	CRD93000
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies & Services - Miscellaneous Expenses	10/08/2010	3707842	807.68	Revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	10/08/2010	3707796	642.70	Revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	10/08/2010	3707799	649.40	Revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	10/08/2010	3707800	1008.10	Revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	10/08/2010	3707801	1009.80	Revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	10/08/2010	3707930	3000.00	Revenue	Stanton-Upon-Hine Heath Parish Council	CRD87405
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	10/08/2010	3702552	1996.00	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	10/08/2010	3711361	721.63	Revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	10/08/2010	3711360	4090.00	Revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	10/08/2010	3709788	3261.95	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	10/08/2010	3709789	1044.15	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	10/08/2010	3709793	3596.05	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	10/08/2010	3709798	942.43	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	10/08/2010	3709806	66864.38	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	10/08/2010	3683506	101.84	Revenue	Supplies For Schools Ltd	CRD71412
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	10/08/2010	3683506	151.31	Revenue	Supplies For Schools Ltd	CRD71412
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	10/08/2010	3683506	151.30	Revenue	Supplies For Schools Ltd	CRD71412
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	10/08/2010	3683506	68.29	Revenue	Supplies For Schools Ltd	CRD71412
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	10/08/2010	3683506	6.95	Revenue	Supplies For Schools Ltd	CRD71412
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employee Related - Support Staff	10/08/2010	3689995	6922.50	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	10/08/2010	3689238	1245.95	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	10/08/2010	3693144	537.80	Revenue	Tae	CRD75447
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Transport Related - Direct Transport Costs	10/08/2010	3709017	1000.00	Revenue	Talk-Logic Ltd	CRD89339
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	10/08/2010	3707832	565.34	Revenue	Taylor's Mechanical Ltd	STX00297
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/08/2010	3708473	1295.02	Revenue	Telford & Wrekin Council	CRD67565
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/08/2010	3708474	1295.02	Revenue	Telford & Wrekin Council	CRD67565
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/08/2010	3708472	2590.04	Revenue	Telford & Wrekin Council	CRD67565
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/08/2010	3708471	2685.15	Revenue	Telford & Wrekin Council	CRD67565
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/08/2010	3708470	3885.06	Revenue	Telford & Wrekin Council	CRD67565
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Miscellaneous Expenses	10/08/2010	3707061	2000.00	Revenue	The Acorn Childcare Centre	NUS00173
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Printing & Stationery	10/08/2010	3698754	1920.00	Revenue	The Westdale Press Limited	CRD81444
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	10/08/2010	3693309	503.66	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	10/08/2010	3697195	3016.95	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	10/08/2010	3691647	1084.47	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - R & M Property Policy Group	10/08/2010	3696646	3223.67	Revenue	Total Response Ltd	CRD82255
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rents	10/08/2010	3702578	-10955.95	Revenue	Total Response Ltd	CRD82255
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	10/08/2010	3702578	-7933.62	Revenue	Total Response Ltd	CRD82255
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	10/08/2010	3711372	627.90	Revenue	Unigraph (Uk) Ltd	CRD38039
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	10/08/2010	3711372	123.15	Revenue	Unigraph (Uk) Ltd	CRD38039
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	10/08/2010	3706856	484.00	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	10/08/2010	3681918	730.00	Revenue	W H Smith Ltd	CRD13878
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments - Other	10/08/2010	3683393	750.00	Revenue	Walford & North Shropshire College	CRD29542
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	10/08/2010	3707925	2500.00	Revenue	Wern Carnival Committee	TOP25258
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	10/08/2010	3706821	3000.00	Revenue	Wern Christmas Festival	TOP23515
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Indirect Employee Expenses	10/08/2010	3707022	450.00	Revenue	Wenlock Health & Safety Ltd	CRD75736
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Energy Costs	10/08/2010	3673863	8205.51	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	10/08/2010	3673752	303328.12	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	10/08/2010	3707998	2000.00	Revenue	Whitchurch Rugby Club	TOP25262
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipt., Furn. & Materials	10/08/2010	3695243	140.36	Revenue	Wild Goose Education Ltd	CRD86704
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipt., Furn. & Materials	10/08/2010	3695243	430.20	Revenue	Wild Goose Education Ltd	CRD86704
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	10/08/2010	3679389	552.96	Revenue	William Turner & Son (Stockport) & Son	CRD58628
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	10/08/2010	3679389	547.84	Revenue	William Turner & Son (Stockport) & Son	CRD58628
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	10/08/2010	3679389	675.84	Revenue	William Turner & Son (Stockport) & Son	CRD58628
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies & Services - Miscellaneous Expenses	11/08/2010	3681337	533.55	Revenue	A & N Media Finance Services Ltd	CRD85549
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	11/08/2010	3707030	7641.00	Revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related - Cleaning Costs	11/08/2010	3711433	622.50	Revenue	Animal Funeral Services	CRD87704
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/08/2010	3707139	17.65	Revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/08/2010	3707139	42.09	Revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/08/2010	3707139	35289.71	Revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/08/2010	3707139	687.39	Revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	None BVACOP - Balance sheet	Financing Accounts - Capital Receipts In Hand	11/08/2010	3713892	765.00	Revenue	Redacted - Personal Information	TOP25274

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709689	753.20	Revenue	Bcfdcs	CRD72213
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments - Private Contractors	11/08/2010	3713981	2423.72	Revenue	Biocycle South Shropshire Ltd	CRD88248
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Catering	11/08/2010	3684969	97.38	Revenue	Booker Limited	CRD89736
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Catering	11/08/2010	3684969	893.42	Revenue	Booker Limited	CRD89736
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Transport Related - Direct Transport Costs	11/08/2010	3697070	680.00	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipmt & Furn	11/08/2010	3709163	301873.10	Capital	British Telecom Plc	CRD80812
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/08/2010	3709015	3160.11	Capital	Cable & Wireless Communications	CRD53416
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/08/2010	3695728	560.72	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	11/08/2010	3701749	1004.40	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	11/08/2010	3695730	1076.64	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	11/08/2010	3686645	80.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	11/08/2010	3686645	2135.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	11/08/2010	3686645	140.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	11/08/2010	3686495	1260.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	11/08/2010	3686495	19215.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	11/08/2010	3707943	1800.00	Revenue	Church Pulverpatch Village Committee	CRD92984
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709028	339.20	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709029	183.50	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709029	9.50	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709028	168.60	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709029	28.30	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709028	19.00	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709028	111.00	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709029	326.20	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709028	19.00	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709029	147.80	Revenue	City & Guilds	CRD50761
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. Grounds	11/08/2010	3676910	530.00	Revenue	Clematis Cottage Gardening	CRD64388
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	11/08/2010	3709013	5546.40	Revenue	Co-Operative Travel Management	CRD56099
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709152	17.50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709153	70.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Income - Other Services	11/08/2010	3709152	65.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Communications & Computing	11/08/2010	3709153	11.22	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709153	1.65	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709153	10.29	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	11/08/2010	3709153	31.81	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709152	17.50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709152	298.60	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709152	460.79	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709153	14.20	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709152	35.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709152	50.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709153	103.40	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709152	100.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709153	134.60	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709152	200.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709152	2300.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709153	10.40	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709153	158.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709152	50.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709153	244.55	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/08/2010	3713965	40149.51	Capital	Currall Lewis & Martin Construction Ltd	CRD93025
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/08/2010	3707143	1980.00	Revenue	Dawsonrental Sweepers	CRD89584
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	11/08/2010	3579870	480.00	Revenue	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/08/2010	3713964	66832.97	Capital	Eaga Home Services Ltd	CRD93026
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipmt., Furn. & Materials	11/08/2010	3633867	2214.00	Revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708264	780.00	Revenue	Fast Break Basketball Limited	CRD92994
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies & Services - Equipmt., Furn. & Materials	11/08/2010	3696767	1275.00	Revenue	G H Davies & Son	CRD88452
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	11/08/2010	3645461	983.00	Revenue	Gva Grimley Ltd	CRD92497
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	70.80	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	94.40	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	23.60	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	79.84	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	53.70	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	35.80	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	35.80	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	17.90	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	17.90	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	32.40	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	47.20	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	14.50	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	29.94	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	27.00	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	23.60	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	23.60	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	11/08/2010	3694933	17.90	Revenue	Image@Work	CRD86530
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Standards Fund/Training	11/08/2010	3711374	70.00	Revenue	Redacted - Personal Information	CRD77598
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Standards Fund/Training	11/08/2010	3711374	700.00	Revenue	Redacted - Personal Information	CRD77598
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	401.28	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	4776.65	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	92.00	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	2520.00	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	2869.00	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	1635.00	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	376.80	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	671.00	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	383.62	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	300.00	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	203.30	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	2503.30	Revenue	J Ellery -Coroners Imprest	CRD01927

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	679.80	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	730.30	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	581.50	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	3407.45	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708142	166.62	Revenue	J Ellery -Coroners Imprest	CRD01927
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	11/08/2010	3708896	1592.50	Revenue	John'S Taxis	CRD28498
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Agencies	11/08/2010	3591314	2483.20	Revenue	Kidszone Oswestry Nursery & Playgroup	NUS00197
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	11/08/2010	3689363	760.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	11/08/2010	3689363	125.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	11/08/2010	3689363	240.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	11/08/2010	3689362	260.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	11/08/2010	3689362	200.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	11/08/2010	3689362	150.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	11/08/2010	3689362	310.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	11/08/2010	3689362	125.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	11/08/2010	3689362	240.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	11/08/2010	3689362	250.00	Revenue	Lakeside Coaches Ltd	CRD09389
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Equipmt., Furn. & Materials	11/08/2010	3701387	1760.00	Revenue	Larkin Engineering Enterprises Ltd	CRD91310
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/08/2010	3710194	3936.36	Revenue	Lex Autolease Ltd	CRD91207
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708862	1400.00	Revenue	Logistics Training Services(Midlands)Ltd	CRD79807
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	11/08/2010	3689102	250.00	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	11/08/2010	3689102	430.00	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies & Services - Grants & Subscriptions	11/08/2010	3708293	1824.05	Revenue	Marches Energy Agency	CRD64983
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	11/08/2010	3693787	495.30	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related - Transport Recharges	11/08/2010	3698958	3381.13	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	11/08/2010	3706976	1005.75	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	11/08/2010	3698961	2635.00	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	11/08/2010	3698959	3289.67	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	11/08/2010	3698957	765.00	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	11/08/2010	3698960	935.00	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Housing Services - Homelessness	Supplies & Services - Grants & Subscriptions	11/08/2010	3713718	550.00	Revenue	Redacted - Personal Information	TOP25273
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	11/08/2010	3708109	1000.00	Revenue	Myddle Pre School	NUS00036
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	11/08/2010	3602384	674.78	Revenue	N Power	CRD10861
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	11/08/2010	3706677	3506.42	Revenue	Nes Aim Academy	CRD70402
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	11/08/2010	3706677	1001.83	Revenue	Nes Aim Academy	CRD70402
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	11/08/2010	3631886	900.00	Revenue	Northgate Swimming Club	CRD90986
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708886	595.00	Revenue	NuCo Training Ltd	CRD92318
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	11/08/2010	3698860	6977.00	Revenue	Omnibus Solutions Ltd	CRD77289
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	11/08/2010	3708110	1000.00	Revenue	Pant Pandas Childcare Centre	NUS00022
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/08/2010	3696772	400.00	Capital	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/08/2010	3696772	1634.89	Capital	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708895	3022.00	Revenue	Pengwern College	CRD89720
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipt & Furn	11/08/2010	3708026	734.00	Capital	Portable Technology Solutions Ltd	CRD73965
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	11/08/2010	3697026	1149.75	Revenue	Recruitment Specialist Group Ltd	CRD92750
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Grants & Subscriptions	11/08/2010	3708193	6617.52	Revenue	Roy Fletcher Centre	CRD51200
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Grants & Subscriptions	11/08/2010	3708295	1857.37	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Communications & Computing	11/08/2010	3708295	2097.04	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Support Payments - Management & Administration	11/08/2010	3677017	467.23	Revenue	Salop Sheet Music Ltd **Check Payee**	CRD13694
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Water	11/08/2010	3708907	1273.88	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Water	11/08/2010	3708907	352.07	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	11/08/2010	3708063	11718.36	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	11/08/2010	3707816	2020.20	Revenue	Severnside Housing	CRD65883
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708934	630.00	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	County Training trading account - Training	Employee Related - Support Staff	11/08/2010	3708936	625.50	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708932	454.50	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708973	630.00	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708937	1295.00	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3708938	1715.00	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Third Party Payments - Other Agencies	11/08/2010	3681597	1620.00	Revenue	Shropshire Cricket Board	CRD90277
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Staff	11/08/2010	3685098	1134.00	Revenue	Shropshire Cricket Board	CRD90277
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	11/08/2010	3674591	330.00	Revenue	Sportscape Leisure Ltd	CRD75497
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Support Payments - Management & Administration	11/08/2010	3666470	1860.00	Revenue	Sportscape Leisure Ltd	CRD75497
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Support Payments - Management & Administration	11/08/2010	3670872	450.00	Revenue	Sportscape Leisure Ltd	CRD75497
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Support Payments - Management & Administration	11/08/2010	3674073	540.00	Revenue	Sportscape Leisure Ltd	CRD75497
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	11/08/2010	3709790	561.94	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	11/08/2010	3713750	823.08	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	11/08/2010	3713751	985.68	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	11/08/2010	3713752	1295.95	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/08/2010	3673824	10.40	Revenue	Redacted - Personal Information	CRD68846
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/08/2010	3673824	86.40	Revenue	Redacted - Personal Information	CRD68846
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/08/2010	3673824	40.80	Revenue	Redacted - Personal Information	CRD68846
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/08/2010	3673824	34.00	Revenue	Redacted - Personal Information	CRD68846
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/08/2010	3673824	97.60	Revenue	Redacted - Personal Information	CRD68846
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/08/2010	3673824	40.80	Revenue	Redacted - Personal Information	CRD68846
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/08/2010	3673824	85.60	Revenue	Redacted - Personal Information	CRD68846
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/08/2010	3673824	40.40	Revenue	Redacted - Personal Information	CRD68846
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	11/08/2010	3673824	129.40	Revenue	Redacted - Personal Information	CRD68846
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies & Services - Grants & Subscriptions	11/08/2010	3708262	1159.75	Revenue	Walford & North Shropshire College	TOP24113
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709002	790.00	Revenue	Walford & North Shropshire College	CRD29542
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	11/08/2010	3709001	790.00	Revenue	Walford & North Shropshire College	CRD29542
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies & Services - Equipmt., Furn. & Materials	11/08/2010	3709018	726.87	Revenue	Woodland Timber Products	CRD73148
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	12/08/2010	3703205	641.00	Revenue	A4U	CRD83299
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	12/08/2010	3714408	850.00	Revenue	Abf (Shropshire)	CRD89254
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	12/08/2010	3714028	4851.09	Capital	Access Mobility Solutions	CRD69702
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/08/2010	3708066	845.00	Capital	Acorn Electrical Contractors Ltd	CRD81551
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	12/08/2010	3694391	53.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	12/08/2010	3694391	604.75	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	12/08/2010	3694390	691.35	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	12/08/2010	3685225	309.75	Revenue	Acs Information Technologies Uk Ltd	CRD10760

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	12/08/2010	3685225	89.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	12/08/2010	3685225	1736.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	12/08/2010	3685048	452.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	12/08/2010	3685274	542.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	12/08/2010	3685272	542.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	12/08/2010	3685049	1084.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	12/08/2010	3685210	1087.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	12/08/2010	3695720	1357.64	Revenue	Active Assistance	CRD79351
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/08/2010	3710343	878.44	Revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	12/08/2010	3708150	1657.20	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	12/08/2010	3706727	245.00	Revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	12/08/2010	3706727	975.00	Revenue	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Support Staff	12/08/2010	3685139	1359.20	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Admin. & Clerical	12/08/2010	3685139	918.00	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Support Staff	12/08/2010	3685139	2030.40	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Admin. & Clerical	12/08/2010	3685139	684.00	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employee Related - Support Staff	12/08/2010	3685139	840.00	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	12/08/2010	3693822	515.90	Revenue	Antalis Mcnaughton Ltd	CRD63550
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Cleaning Costs	12/08/2010	3708229	586.60	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Cleaning Costs	12/08/2010	3707177	1833.06	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	12/08/2010	3710419	722.49	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	12/08/2010	3710418	748.63	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	12/08/2010	3710416	893.45	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related - Repair & Maint. Grounds	12/08/2010	3702541	6000.00	Revenue	Battlefield Landscapes	CRD88179
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipt., Furn. & Materials	12/08/2010	3695463	537.18	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipt., Furn. & Materials	12/08/2010	3695462	691.65	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipt., Furn. & Materials	12/08/2010	3695412	1235.18	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Equipt., Furn. & Materials	12/08/2010	3697137	445.20	Revenue	Bev Amison Consultancy Ltd	CRD86505
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	12/08/2010	3687261	120.00	Revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	12/08/2010	3687261	140.00	Revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	12/08/2010	3687261	55.00	Revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	12/08/2010	3687261	850.00	Revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Transport Related - Direct Transport Costs	12/08/2010	3695142	40.00	Revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Transport Related - Direct Transport Costs	12/08/2010	3695142	450.00	Revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Transport Related - Direct Transport Costs	12/08/2010	3695142	75.00	Revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Transport Related - Direct Transport Costs	12/08/2010	3695142	70.00	Revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	12/08/2010	3683391	540.00	Revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	12/08/2010	3702443	1030.75	Revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3715344	32.75	Revenue	Bluebird Care (Shropshire Care Ltd)	CRD89010
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	12/08/2010	3715344	1268.00	Revenue	Bluebird Care (Shropshire Care Ltd)	CRD89010
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	12/08/2010	3685008	2390.00	Revenue	Borough Of Telford & Wrekin	CRD17702
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/08/2010	3715126	18244.27	Revenue	Bridge Cottage (New Reflexions)	CRD92319
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	12/08/2010	3710282	1065.00	Revenue	Bridge House Care Ltd	CRD67662
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/08/2010	3710290	880.30	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710288	560.00	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710285	582.40	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710284	679.65	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710293	746.90	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710296	746.90	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710291	840.00	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710299	852.75	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710289	1156.48	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710287	1340.25	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/08/2010	3710334	1517.14	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710338	563.65	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710328	576.80	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710323	729.14	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710329	884.94	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710327	1016.85	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710335	1730.40	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710330	1921.15	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710336	1922.20	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	12/08/2010	3710359	9024.60	Revenue	Care 4 You	CRD86981
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3685450	645.24	Revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3703793	1306.87	Revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	12/08/2010	3703788	650.85	Revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	12/08/2010	3702497	12649.40	Revenue	Charnock & Slater Ltd	STX00378
Shropshire Council	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	12/08/2010	3702497	1308.00	Revenue	Charnock & Slater Ltd	STX00378
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/08/2010	3681275	8168.37	Capital	Charnock & Slater Ltd	STX00378
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/08/2010	3709408	2000.00	Capital	Charnock & Slater Ltd	STX00378
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/08/2010	3709408	8000.00	Capital	Charnock & Slater Ltd	STX00378
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/08/2010	3681275	1325.00	Capital	Charnock & Slater Ltd	STX00378
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/08/2010	3576674	1200.00	Capital	Charnock & Slater Ltd	STX00378
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/08/2010	3576674	5659.00	Capital	Charnock & Slater Ltd	STX00378
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	12/08/2010	3709715	95.47	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	12/08/2010	3709715	265.00	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	12/08/2010	3709715	400.00	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	12/08/2010	3710132	600.00	Revenue	Clee Hill Village Choir	TOP25268
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Miscellaneous Expenses	12/08/2010	3709130	2000.00	Revenue	Clebury Mortimer Playgroup	NUS00027
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/08/2010	3710320	1206.39	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3679491	696.00	Revenue	Connect 2 Promote	CRD83764
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3679491	15.00	Revenue	Connect 2 Promote	CRD83764
Shropshire Council	00GG	Children's and Education Services - Music	Income - Other Grants & Reimbursements	12/08/2010	3697155	3183.00	Revenue	Corbet School	CRD30118
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	12/08/2010	3695334	2585.00	Revenue	Datrix Training Limited	CRD81952
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	12/08/2010	3714467	1470.00	Revenue	Dedicated Systems Limited	STX00481
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employee Related - Support Staff	12/08/2010	3694953	1250.00	Revenue	Disabled Holiday Information	CRD82870
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies & Services - Communications & Computing	12/08/2010	3705285	3541.00	Revenue	Document Output Solutions Uk Limited	CRD85811
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	12/08/2010	3679595	2800.00	Revenue	Donro Services To Education Ltd	CRD86037
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Services/Allowances	12/08/2010	3693280	721.00	Revenue	Edexcel Ltd	CRD50914

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Services/Allowances	12/08/2010	3691275	4542.30	Revenue	Edexcel Ltd	CRD50914
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Repair & Maint. Grounds	12/08/2010	3695341	495.00	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	12/08/2010	3697052	596.25	Revenue	Entrust Social Care Ltd	CRD78395
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	12/08/2010	3704643	694.08	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	12/08/2010	3701143	436.23	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employee Related - Support Staff	12/08/2010	3709661	981.75	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	12/08/2010	3704817	1150.13	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employee Related - Support Staff	12/08/2010	3698378	701.51	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/08/2010	3708085	585.96	Capital	Fox-Robinson	CRD85181
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/08/2010	3707046	7465.00	Capital	Gareth Morris Construction Ltd	CRD58076
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	12/08/2010	3698369	6219.56	Revenue	Ge Capital Equipment Finance	CRD54831
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	12/08/2010	3685321	1938.00	Revenue	Gopak Ltd	CRD05733
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	12/08/2010	3710364	3203.22	Revenue	Gray Healthcare	CRD90194
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	12/08/2010	3696886	651.00	Revenue	Greensec 2000 Ltd	CRD92232
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Transport Related - Direct Transport Costs	12/08/2010	3709727	587.80	Revenue	Hako Machines Limited	CRD87976
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Miscellaneous Expenses	12/08/2010	3704869	4800.00	Revenue	Harper Adams University College	CRD86344
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Other Agencies	12/08/2010	3709729	17697.98	Revenue	Healthmatic Limited	CRD87734
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/08/2010	3715135	840.00	Revenue	Hengoed Park	CRD89969
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Miscellaneous Expenses	12/08/2010	3704936	-500.00	Revenue	High Adventure Oec Ltd	CRD85256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Miscellaneous Expenses	12/08/2010	3704833	14819.00	Revenue	High Adventure Oec Ltd	CRD85256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Standards Fund/Training	12/08/2010	3691394	530.00	Revenue	Hti Leadership Centre Ltd	CRD53525
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Standards Fund/Training	12/08/2010	3691393	530.00	Revenue	Hti Leadership Centre Ltd	CRD53525
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Standards Fund/Training	12/08/2010	3693467	530.00	Revenue	Hti Leadership Centre Ltd	CRD53525
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Standards Fund/Training	12/08/2010	3693466	530.00	Revenue	Hti Leadership Centre Ltd	CRD53525
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3689193	98.35	Revenue	Ict Networks Ltd	CRD77636
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3689193	154.00	Revenue	Ict Networks Ltd	CRD77636
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3689193	98.35	Revenue	Ict Networks Ltd	CRD77636
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3689193	98.35	Revenue	Ict Networks Ltd	CRD77636
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3693616	459.77	Revenue	Ing Lease (Uk) Limited	CRD75076
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/08/2010	3705200	528.00	Revenue	Initial Washroom Solutions	CRD58982
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/08/2010	3706993	56658.42	Capital	Isg Regions Limited	CRD92957
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	12/08/2010	3709409	2727.00	Revenue	J Morris Builders	STX00033
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	12/08/2010	3709409	2727.00	Revenue	J Morris Builders	STX00033
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	12/08/2010	3709409	2727.00	Revenue	J Morris Builders	STX00033
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	12/08/2010	3709409	2727.00	Revenue	J Morris Builders	STX00033
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3715248	551.80	Revenue	Jane Bowen Nursing Services	CRD61530
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3715243	1003.90	Revenue	Jane Bowen Nursing Services	CRD61530
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3715244	2786.52	Revenue	Jane Bowen Nursing Services	CRD61530
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3715246	552.98	Revenue	Jane Bowen Nursing Services	CRD61530
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	12/08/2010	3715249	521.06	Revenue	Jane Bowen Nursing Services	CRD61530
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/08/2010	3693032	20000.00	Capital	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	12/08/2010	3697281	712.03	Revenue	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipt & Furn	12/08/2010	3709623	18191.13	Capital	Laptop House Ltd	CRD75744
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3709948	3658.20	Revenue	Leeds Booklet Printing Company	CRD69800
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Grants & Subscriptions	12/08/2010	3685018	5223.00	Revenue	Local Government Employers	CRD79085
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	12/08/2010	3710133	1000.00	Revenue	Ludlow Food And Drink Festival	TOP25267
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	12/08/2010	3710453	-8116.80	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	12/08/2010	3710270	67542.28	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	12/08/2010	3710270	15917.78	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	12/08/2010	3714935	5600.00	Revenue	Mckeowns Solicitors	TOP25289
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	12/08/2010	3697028	445.00	Revenue	Medicare First	CRD92839
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	12/08/2010	3706780	498.75	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	12/08/2010	3710052	444.00	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Contribution To Provisions	12/08/2010	3709694	563.60	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies & Services - Miscellaneous Expenses	12/08/2010	3697186	922.50	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	12/08/2010	3684354	703.78	Revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipt., Furn. & Materials	12/08/2010	3714575	590.00	Revenue	Mtd Scaffolding Ltd	CRD89512
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	12/08/2010	3710134	1033.53	Revenue	Nash Parish Hall Committee	TOP25266
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/08/2010	3710273	1647.54	Revenue	National Fostering Agency	CRD81914
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/08/2010	3710272	2837.43	Revenue	National Fostering Agency	CRD81914
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	12/08/2010	3706678	2783.19	Revenue	Nes Aim Academy	CRD70402
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	12/08/2010	3706678	463.86	Revenue	Nes Aim Academy	CRD70402
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	12/08/2010	3706678	1391.60	Revenue	Nes Aim Academy	CRD70402
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employee Related - Support Staff	12/08/2010	3709726	7106.50	Revenue	Nes Aim Academy	CRD70402
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3684553	557.20	Revenue	Nexus The Educators Connection Ltd	CRD46625
Shropshire Council	00GG	None BVACOP - Balance sheet	Financing Accounts - Capital Receipts In Hand	12/08/2010	3709998	589.80	Revenue	Redacted - Personal Information	CRD40942
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	12/08/2010	3686974	405.00	Revenue	Norseman Direct	CRD81941
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	12/08/2010	3686974	40.00	Revenue	Norseman Direct	CRD81941
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Energy Costs	12/08/2010	3698415	569.10	Revenue	Npower	CRD92625
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	12/08/2010	3708141	125.66	Revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	12/08/2010	3708141	125.66	Revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	12/08/2010	3708141	226.60	Revenue	Oakleaf Technical Services Ltd	CRD82897
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Services/Allowances	12/08/2010	3693282	1908.00	Revenue	Ocr	CRD57617
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Services/Allowances	12/08/2010	3693283	1996.80	Revenue	Ocr	CRD57617
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipt., Furn. & Materials	12/08/2010	3714630	7224.56	Revenue	Orbital Sounds Ltd	CRD93031
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	31.00	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	19.00	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	19.00	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	19.00	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	31.00	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	31.00	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	29.00	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	29.00	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	24.50	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	24.50	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	28.50	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	3.85	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	31.00	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	31.00	Revenue	Oxford University Press	CRD12476

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	31.00	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	33.00	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	32.00	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	22.50	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	22.50	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	22.50	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	19.00	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681649	42.50	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681650	98.50	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681650	3.85	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681650	84.00	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681650	84.00	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681650	98.50	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681650	98.50	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681650	98.50	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681650	98.50	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3689172	84.48	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3689172	825.16	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3689172	3.78	Revenue	Oxford University Press	CRD12476
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Cleaning Costs	12/08/2010	3709961	499.99	Revenue	P G Skips Limited	CRD79210
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	12/08/2010	3708155	1086.54	Revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710345	1008.76	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710344	1729.92	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	12/08/2010	3710344	415.36	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681049	123.81	Revenue	Pearson Education Ltd	CRD83984
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681049	40.91	Revenue	Pearson Education Ltd	CRD83984
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681049	125.13	Revenue	Pearson Education Ltd	CRD83984
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	12/08/2010	3681049	294.00	Revenue	Pearson Education Ltd	CRD83984
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/08/2010	3697345	716.88	Revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	12/08/2010	3695005	682.26	Revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	12/08/2010	3695006	454.34	Revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	12/08/2010	3695009	1662.12	Revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	12/08/2010	3695008	1095.80	Revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	12/08/2010	3698229	806.21	Revenue	Pinnacle Health Care Ltd T/A Bna	CRD87255
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	12/08/2010	3698229	73.80	Revenue	Pinnacle Health Care Ltd T/A Bna	CRD87255
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/08/2010	3710340	1291.28	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	12/08/2010	3708891	960.00	Revenue	Pri Commercial Training Ltd	CRD87820
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	12/08/2010	3708247	-440.00	Revenue	Pt Shropshire Ltd	CRD89176
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	12/08/2010	3696920	610.00	Revenue	Qualsafe.Com	CRD91604
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/08/2010	3693323	4185.32	Capital	Queensbury Shelters Ltd	CRD85188
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	12/08/2010	3714974	40000.00	Revenue	Redacted - Personal Information	CRD88004
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	12/08/2010	3708159	2192.00	Revenue	R G Stones (Buildings) Ltd	CRD40357
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	12/08/2010	3708205	1132.88	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	12/08/2010	3708210	527.60	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	12/08/2010	3708215	550.77	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related - R & M Property Policy Group	12/08/2010	3708208	630.34	Revenue	R M W Electrical Services Ltd	CRD14706
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	12/08/2010	3709472	550.65	Revenue	Raby Sawmill	STX00214
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/08/2010	3710300	539.80	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/08/2010	3710301	668.24	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related - R & M Property Policy Group	12/08/2010	3708079	919.05	Revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	12/08/2010	3710271	9000.00	Revenue	Ruskin Mill Educational Trust	CRD85954
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/08/2010	3710271	9000.00	Revenue	Ruskin Mill Educational Trust	CRD85954
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employee Related - Support Staff	12/08/2010	3690966	697.30	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employee Related - Support Staff	12/08/2010	3690964	697.30	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employee Related - Support Staff	12/08/2010	3690965	697.30	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employee Related - Support Staff	12/08/2010	3690967	459.00	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employee Related - Support Staff	12/08/2010	3690968	459.00	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/08/2010	3711644	1153.00	Revenue	Select Switchgear Ltd	CRD91895
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	12/08/2010	3710281	1071.60	Revenue	Self Unlimited	CRD58015
Shropshire Council	00GG	Central Services - Emergency Planning	Employee Related - Indirect Employee Expenses	12/08/2010	3709019	598.00	Revenue	Serco Ltd	CRD83594
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	12/08/2010	3707938	650.00	Revenue	Seyern Centre	CRD74981
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/08/2010	3714808	570.76	Capital	Severn Trent Water Ltd	TOP23877
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	12/08/2010	3709066	1216.92	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Water	12/08/2010	3709190	1302.25	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Water	12/08/2010	3708098	1484.94	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Rents	12/08/2010	3694884	6485.44	Revenue	Sevenside Housing	CRD65883
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies & Services - Grants & Subscriptions	12/08/2010	3698462	2000.00	Revenue	Shrewsbury & Oswestry Crucial Crew	CRD92907
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments - Other Agencies	12/08/2010	3684696	704.00	Revenue	Shrewsbury College Of Arts & Technology	CRD30070
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710317	840.00	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710308	841.32	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710312	932.75	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710304	1381.56	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710309	1493.80	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710318	1854.85	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710311	2017.60	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710319	560.00	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710310	840.00	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710316	999.45	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710305	1119.30	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	12/08/2010	3709925	373500.00	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	12/08/2010	3684428	4761.60	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	12/08/2010	3683387	1693.63	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Operational Staff	12/08/2010	3683386	2879.28	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	12/08/2010	3708977	430.52	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	12/08/2010	3708975	454.50	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	12/08/2010	3685131	490.00	Revenue	Sign & Poster Ltd	CRD15908
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	12/08/2010	3691201	735.45	Revenue	Signs Now	CRD66214
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	12/08/2010	3691202	1518.07	Revenue	Signs Now	CRD66214
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	12/08/2010	3708086	495.50	Revenue	Signs Now	CRD66214

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - R & M Property Policy Group	12/08/2010	3708086	495.50	Revenue	Signs Now	CRD66214
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	12/08/2010	3697051	1216.00	Revenue	Social Work Choices Ltd	CRD84797
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	12/08/2010	3695136	370.68	Revenue	Sportfix Ltd	CRD16956
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Equipmt., Furn. & Materials	12/08/2010	3694751	506.00	Revenue	Srl Training Ltd	CRD72289
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipmt., Furn. & Materials	12/08/2010	3709635	1297.50	Revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	12/08/2010	3709632	606.23	Revenue	Srs Electrical Contractors Ltd	STX00374
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	12/08/2010	3714518	62.79	Revenue	Stephan Wardle Decorating	STX00458
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	12/08/2010	3714518	672.63	Revenue	Stephan Wardle Decorating	STX00458
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	12/08/2010	3714519	74.92	Revenue	Stephan Wardle Decorating	STX00458
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	12/08/2010	3714519	796.68	Revenue	Stephan Wardle Decorating	STX00458
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	12/08/2010	3714521	97.94	Revenue	Stephan Wardle Decorating	STX00458
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	12/08/2010	3714521	1023.57	Revenue	Stephan Wardle Decorating	STX00458
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	12/08/2010	3714520	1194.81	Revenue	Stephan Wardle Decorating	STX00458
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	12/08/2010	3714520	154.73	Revenue	Stephan Wardle Decorating	STX00458
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	12/08/2010	3714473	776.75	Revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	12/08/2010	3709794	921.19	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/08/2010	3682792	725.76	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/08/2010	3682756	767.44	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/08/2010	3701599	1182.00	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/08/2010	3692379	1130.88	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/08/2010	3692373	1238.55	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/08/2010	3692375	1446.32	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682788	801.34	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682790	803.52	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682785	580.72	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682770	580.72	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3701595	588.48	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682768	645.74	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3685428	652.68	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3685442	653.52	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3703763	653.52	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682764	653.52	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682780	671.44	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682758	712.98	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682771	725.48	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3685439	725.76	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682763	725.76	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682767	785.51	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3685429	798.56	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682765	798.56	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3685443	817.48	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3685432	912.56	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682784	943.68	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682774	1016.40	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3685436	1096.08	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3701598	1597.12	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3685433	1741.04	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682786	642.56	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682782	648.38	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3685424	651.28	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682775	707.28	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3682777	1139.60	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3685441	1197.70	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3685434	1464.96	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3692377	895.44	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	12/08/2010	3701596	745.42	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	12/08/2010	3682772	1030.00	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	12/08/2010	3692378	1895.84	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	12/08/2010	3685426	2116.80	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	12/08/2010	3685425	3175.20	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	12/08/2010	3685444	3175.76	Revenue	Surecare Shropshire Ltd	CRD60837
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies & Services - Miscellaneous Expenses	12/08/2010	3694696	818.80	Revenue	Tae	CRD75447
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employee Related - Indirect Employee Expenses	12/08/2010	3698270	385.00	Revenue	Talking Life	CRD88123
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employee Related - Indirect Employee Expenses	12/08/2010	3698270	385.00	Revenue	Talking Life	CRD88123
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	12/08/2010	3709458	463.30	Revenue	Taylor's Mechanical Ltd	STX00297
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Catering	12/08/2010	3704628	616.27	Revenue	The Bridge Coffee Company	CRD70460
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Catering	12/08/2010	3704628	155.08	Revenue	The Bridge Coffee Company	CRD70460
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipmt., Furn. & Materials	12/08/2010	3704628	37.50	Revenue	The Bridge Coffee Company	CRD70460
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/08/2010	3685488	520.00	Revenue	The Old Vicarage	CRD69966
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipmt., Furn. & Materials	12/08/2010	3695403	2746.45	Revenue	The Reading Agency	CRD91239
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/08/2010	3710414	627.60	Revenue	The Rubens Homecare Ltd	TOP19415
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	12/08/2010	3710413	833.78	Revenue	The Rubens Homecare Ltd	TOP19415
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipmt., Furn. & Materials	12/08/2010	3711766	1671.60	Revenue	The Severn College Ltd	CRD84349
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipmt., Furn. & Materials	12/08/2010	3711767	1671.60	Revenue	The Severn College Ltd	CRD84349
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	12/08/2010	3709695	2000.00	Revenue	Tiddlywinks Shrewsbury Ltd	NUS00261
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	12/08/2010	3711586	3520.30	Revenue	Tilhill Forestry Limited	CRD90805
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/08/2010	3710424	707.52	Revenue	Trident Reach The People Charity	CRD39419
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	12/08/2010	3701406	37722.50	Revenue	Watkins Gray International Lp	CRD89613
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	12/08/2010	3701406	2623.32	Revenue	Watkins Gray International Lp	CRD89613
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipmt., Furn. & Materials	12/08/2010	3695400	1013.00	Revenue	Well Informed Limited	CRD90933
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	12/08/2010	3693291	645.00	Revenue	Western Computer	CRD67681
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	12/08/2010	3693291	79.00	Revenue	Western Computer	CRD67681
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	12/08/2010	3693291	115.00	Revenue	Western Computer	CRD67681
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	12/08/2010	3710131	2000.00	Revenue	Whitchurch Lawn Tennis Club	TOP25269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	12/08/2010	3694647	12870.00	Revenue	Wolverhampton City Council	CRD68861
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related - Transport Recharges	12/08/2010	3691839	7065.50	Revenue	Worcestershire County Council	CRD79314
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	12/08/2010	3691839	458.82	Revenue	Worcestershire County Council	CRD79314
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	12/08/2010	3702599	132.51	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	12/08/2010	3702599	132.51	Revenue	Xma Ltd	CRD62269

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	12/08/2010	3702599	166.20	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	12/08/2010	3702599	258.60	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	12/08/2010	3702599	91.79	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	12/08/2010	3702599	132.51	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	12/08/2010	3702599	86.20	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	12/08/2010	3702599	96.63	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	12/08/2010	3710452	2635.00	Revenue	Yeldall Christian Centres	CRD92265
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/08/2010	3711585	700.00	Revenue	Zenith Aerial Platforms Ltd	CRD92934
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	13/08/2010	3711562	790.20	Revenue	Redacted - Personal Information	TOP24120
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712328	5618.36	Revenue	Abbey Healthcare Homes Ltd	HOM00862
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	13/08/2010	3700812	661.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	13/08/2010	3686675	4090.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	13/08/2010	3705335	61542.75	Revenue	Action For Children	CRD68172
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712387	10730.64	Revenue	Adelphi Care Services Ltd	HOM01092
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712422	12878.88	Revenue	Adelphi Care Services Ltd	HOM01200
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712386	28161.72	Revenue	Adelphi Care Services Ltd	HOM01092
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712421	10836.80	Revenue	Adelphi Care Services Ltd	HOM01200
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712420	73407.40	Revenue	Adelphi Care Services Ltd	HOM01200
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3685224	1001.17	Revenue	Age Concern Leominster And District	CRD74830
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712541	3915.56	Revenue	Albrighton Care Homes Ltd	HOM01423
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712430	1656.28	Revenue	Aldbury Nursing Home	HOM01232
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711963	5339.72	Revenue	Alexandra House	HOM00008
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	250.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	160.65	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	89.21	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	23.50	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	84.50	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	7.60	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	47.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	50.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	10.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	25.35	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	9.50	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	70.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	10.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	75.20	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	8.45	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	13.30	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	13.29	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	140.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	65.80	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	84.50	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	20.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	10.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	56.40	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	50.70	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	11.40	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	80.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	10.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	37.60	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	16.90	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	13.30	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	120.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	65.80	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	67.60	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	11.40	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	220.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	30.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	103.40	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	50.70	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	20.90	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	90.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	20.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	47.00	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	33.80	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	7.60	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	18.80	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Clothing Uniform & Laundry	13/08/2010	3694932	67.60	Revenue	Alexandra Plc	CRD00007
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712354	3464.40	Revenue	Alfred House Residential Care Home	HOM00927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/08/2010	3697242	650.00	Revenue	Als Ltd	CRD82145
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712455	2658.52	Revenue	Amberley House Care Home	HOM01276
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712494	1349.16	Revenue	Redacted - Personal Information	HOM01354
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	13/08/2010	3705180	583.13	Revenue	Apetito Ltd	CRD28767
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712395	3809.20	Revenue	Appledale Cottage Residential Home	HOM01121
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	13/08/2010	3711201	6954.28	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	13/08/2010	3711202	7885.28	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	13/08/2010	3711203	10790.48	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712019	2808.56	Revenue	Ash Paddock Homes Ltd	HOM00036
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712018	2135.04	Revenue	Ash Paddock Homes Ltd	HOM00036
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712017	1115.91	Revenue	Ash Paddock Homes Ltd	HOM00036
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712016	22428.43	Revenue	Ash Paddock Homes Ltd	HOM00036
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712015	10575.56	Revenue	Ash Paddock Homes Ltd	HOM00036
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712435	1600.56	Revenue	Ashfield House	HOM01240
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712161	6011.84	Revenue	Ashgrove Residential Home	HOM00157
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712208	6343.96	Revenue	Aston House	HOM00295
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	13/08/2010	3697067	510.00	Revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	13/08/2010	3697065	1685.89	Revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	13/08/2010	3701081	2040.00	Revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	13/08/2010	3697063	2329.34	Revenue	Atr Taxis	CRD65322

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	13/08/2010	3697066	2490.00	Revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	13/08/2010	3697064	2752.64	Revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	13/08/2010	3703327	612.00	Revenue	Atr Taxis	CRD65322
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	13/08/2010	3709117	4058.00	Revenue	Audit Commission	CRD00180
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	13/08/2010	3709118	29483.00	Revenue	Audit Commission	CRD00180
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712437	4671.00	Revenue	Audlem Countrynursing Home	HOM01245
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	13/08/2010	3694319	990.00	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	13/08/2010	3694320	1237.50	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712173	2400.00	Revenue	Barchester Healthcare	HOM00165
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712172	2015.00	Revenue	Barchester Healthcare	HOM00165
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712171	2745.04	Revenue	Barchester Healthcare	HOM00165
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712170	2904.64	Revenue	Barchester Healthcare	HOM00165
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712169	9030.56	Revenue	Barchester Healthcare	HOM00165
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712168	43890.76	Revenue	Barchester Healthcare	HOM00165
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712167	2279.72	Revenue	Barchester Healthcare	HOM00165
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712166	39492.22	Revenue	Barchester Healthcare	HOM00165
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712525	9696.00	Revenue	Beacon Supported Living Ltd	HOM01399
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712357	1900.12	Revenue	Beaumaris Court Care Home	HOM00934
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712356	1830.52	Revenue	Beaumaris Court Care Home	HOM00934
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712355	2645.72	Revenue	Beaumaris Court Care Home	HOM00934
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712405	6824.16	Revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712404	49903.95	Revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	13/08/2010	3712400	4639.00	Revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	13/08/2010	3712403	5291.84	Revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	13/08/2010	3712402	18556.00	Revenue	Bethphage	HOM01142
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	13/08/2010	3712401	20345.28	Revenue	Bethphage	HOM01142
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	13/08/2010	3693884	633.00	Revenue	Bishop Mascall Centre Foundation	CRD01132
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712599	-1138.40	Revenue	Blackhurst Care Home Ltd	HOM00777
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712307	6918.40	Revenue	Blackhurst Care Home Ltd	HOM00777
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712305	1185.32	Revenue	Bluebell Cottage	HOM00753
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712304	1349.20	Revenue	Bluebell Cottage	HOM00753
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712303	1375.56	Revenue	Bluebell Cottage	HOM00753
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Support Payments - Management & Administration	13/08/2010	3711379	950.00	Revenue	Boardworks Ltd	CRD70170
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712122	3413.96	Revenue	Bourton Grange	HOM00119
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712530	1672.00	Revenue	Bowdon Mews	HOM01408
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712369	1404.68	Revenue	Bradwell Hall Nursing Home	HOM01013
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712492	2300.00	Revenue	Bramshall Old Rectory	HOM01350
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related - Energy Costs	13/08/2010	3709974	606.09	Revenue	British Gas Business	CRD73766
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712069	6409.17	Revenue	Brook House	HOM00079
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712342	1950.92	Revenue	Brookfield Nursing Home	HOM00898
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712360	1474.08	Revenue	Broughton Hall Homes Ltd	HOM00946
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712471	1662.32	Revenue	Bryn Estyn Care Home	HOM01308
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712393	1252.48	Revenue	Bupa Care Homes	HOM01112
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712537	1472.00	Revenue	Cambrian House	HOM01416
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712429	1564.00	Revenue	Camplehay Residential Home	HOM01231
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	13/08/2010	3697022	1267.10	Revenue	Capita Resourcing Ltd	CRD77980
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712252	2766.30	Revenue	Caradoc House	HOM00555
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712571	-1423.00	Revenue	Care Ltd	HOM00164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712165	11129.04	Revenue	Care Ltd	HOM00164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712083	1730.29	Revenue	Cartref Dyffryn Ceiriog Cheshire Home	HOM00092
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712557	-559.58	Revenue	Cartref Dyffryn Ceiriog Cheshire Home	HOM00092
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712082	5084.80	Revenue	Cartref Dyffryn Ceiriog Cheshire Home	HOM00092
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712081	2877.28	Revenue	Cartref Dyffryn Ceiriog Cheshire Home	HOM00092
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712080	2600.80	Revenue	Cartref Dyffryn Ceiriog Cheshire Home	HOM00092
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712079	4879.00	Revenue	Cartref Dyffryn Ceiriog Cheshire Home	HOM00092
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712078	5906.10	Revenue	Cartref Dyffryn Ceiriog Cheshire Home	HOM00092
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712341	9632.40	Revenue	Castlebeck Care	HOM00890
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712340	32177.00	Revenue	Castlebeck Care	HOM00890
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712290	5172.52	Revenue	Castlehaven	HOM00663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712289	4866.32	Revenue	Castlehaven	HOM00663
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712288	4470.16	Revenue	Castlehaven	HOM00663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712339	8362.60	Revenue	Cerrig Camu Ltd	HOM00889
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712219	2114.43	Revenue	Chantry Retirement Homes Ltd	HOM00380
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712218	1892.57	Revenue	Chantry Retirement Homes Ltd	HOM00380
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712164	3182.36	Revenue	Cheswardine Hall	HOM00161
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712163	4076.32	Revenue	Cheswardine Hall	HOM00161
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712162	5100.00	Revenue	Cheswardine Hall	HOM00161
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712207	2335.44	Revenue	Chirk Court Residential Home	HOM00275
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712462	4579.68	Revenue	Choices Care	HOM01284
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712516	15366.36	Revenue	Church Walk Health Care Ltd	HOM01376
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712027	9816.29	Revenue	Cliffdale Residential Home	HOM00045
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712026	1404.28	Revenue	Cliffdale Residential Home	HOM00045
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712231	4669.56	Revenue	Cloverfield Care Ltd	HOM00482
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712230	2108.96	Revenue	Cloverfield Care Ltd	HOM00482
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712229	20156.36	Revenue	Cloverfield Care Ltd	HOM00482
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712228	2103.28	Revenue	Cloverfield Care Ltd	HOM00482
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712460	1349.16	Revenue	Redacted - Personal Information	HOM01279
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712623	-1088.00	Revenue	Redacted - Personal Information	HOM01283
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712461	2601.95	Revenue	Redacted - Personal Information	HOM01283
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712434	3410.48	Revenue	Column House	HOM01236
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712433	3864.60	Revenue	Column House	HOM01236
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712372	3880.56	Revenue	Conover College Ltd	HOM01032
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712505	18092.00	Revenue	Consensus Support	HOM01366
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712504	5656.00	Revenue	Consensus Support	HOM01366
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712336	2071.44	Revenue	Cottage Christian Nursing Home	HOM00877
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712335	2909.34	Revenue	Cottage Christian Nursing Home	HOM00877
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Other Committees/Establishments	13/08/2010	3711179	21.29	Revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Other Committees/Establishments	13/08/2010	3711179	358.00	Revenue	County Adoption Team Ac	CRD11028
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies & Services - Communications & Computing	13/08/2010	3711179	158.00	Revenue	County Adoption Team Ac	CRD11028

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/08/2010	3711718	526.20	Revenue	Redacted - Personal Information	CRD17643
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	13/08/2010	3704980	441.00	Revenue	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	13/08/2010	3693343	450.73	Revenue	Eagles Recruitment Ltd	CRD87630
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3689740	459.00	Revenue	Education Sales Ltd Ta Computer Factory	CRD61142
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3689740	40.00	Revenue	Education Sales Ltd Ta Computer Factory	CRD61142
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	13/08/2010	3707069	1188.00	Revenue	Elementary Technology Ltd	CRD77694
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	13/08/2010	3712199	4271.48	Revenue	Elizabeth House Ltd	HOM00238
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712577	-711.68	Revenue	Elizabeth House Ltd	HOM00238
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712198	9004.44	Revenue	Elizabeth House Ltd	HOM00238
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	13/08/2010	3712576	-882.40	Revenue	Elizabeth House Ltd	HOM00238
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712197	3475.36	Revenue	Elizabeth House Ltd	HOM00238
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712200	8954.00	Revenue	Ellesmere Community Nursing Home	HOM00245
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712155	1404.28	Revenue	Elmhurst Nursing Home	HOM00154
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712154	2384.64	Revenue	Elmhurst Nursing Home	HOM00154
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712153	15694.92	Revenue	Elmhurst Nursing Home	HOM00154
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712152	9626.24	Revenue	Elmhurst Nursing Home	HOM00154
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712261	3338.96	Revenue	English Care Ltd Ta Bowbrook House	HOM00589
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712260	1553.76	Revenue	English Care Ltd Ta Bowbrook House	HOM00589
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712259	1565.84	Revenue	English Care Ltd Ta Bowbrook House	HOM00589
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712359	6404.68	Revenue	Espa Ltd	HOM00942
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711991	1965.56	Revenue	Extra Care Charitable Trust	HOM00017
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711990	1952.84	Revenue	Extra Care Charitable Trust	HOM00017
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3711989	5556.00	Revenue	Extra Care Charitable Trust	HOM00017
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712379	2361.03	Revenue	Redacted - Personal Information	HOM01058
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712450	1904.00	Revenue	Fairfield House	HOM01266
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. Grounds	13/08/2010	3594172	733.52	Revenue	Fastrack Maintenance Ltd	CRD77950
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	13/08/2010	3601006	953.00	Revenue	Fastrack Maintenance Ltd	CRD77950
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	13/08/2010	3712264	6696.04	Revenue	Favour House Homes Coppice Lodge	HOM00591
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712014	1744.88	Revenue	Ferns Residential Home	HOM00034
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712013	1634.28	Revenue	Ferns Residential Home	HOM00034
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712012	1444.68	Revenue	Ferns Residential Home	HOM00034
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712111	4482.44	Revenue	Fidelity Care Services T/A Woofferton	HOM00112
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712509	6560.00	Revenue	Field House	HOM01371
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712454	2580.80	Revenue	Field House Care Home	HOM01275
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712201	3191.32	Revenue	Field House Residential Home	HOM00265
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	13/08/2010	3703293	728.00	Revenue	Fluke Uk Ltd	CRD91527
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	13/08/2010	3703293	8.00	Revenue	Fluke Uk Ltd	CRD91527
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712370	1906.64	Revenue	Foxley House Residential Home	HOM01016
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	13/08/2010	3711525	445.06	Capital	Fox-Robinson	CRD85181
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	13/08/2010	3711524	445.06	Capital	Fox-Robinson	CRD85181
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712398	1848.00	Revenue	Foxtroty Residential Home	HOM01132
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712051	4431.00	Revenue	Gadlas Hall Nursing & Residential Homes	HOM00064
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712050	2019.12	Revenue	Gadlas Hall Nursing & Residential Homes	HOM00064
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712049	16212.55	Revenue	Gadlas Hall Nursing & Residential Homes	HOM00064
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712048	6400.00	Revenue	Gadlas Hall Nursing & Residential Homes	HOM00064
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712397	1349.16	Revenue	Redacted - Personal Information	HOM01125
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712396	1349.16	Revenue	Redacted - Personal Information	HOM01125
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712077	4180.88	Revenue	Geoshine Ltd	HOM00087
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712076	2379.46	Revenue	Geoshine Ltd	HOM00087
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Communications & Computing	13/08/2010	3667462	754.73	Revenue	Gladstone Mrm Limited	CRD87578
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Communications & Computing	13/08/2010	3667462	377.37	Revenue	Gladstone Mrm Limited	CRD87578
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Communications & Computing	13/08/2010	3667462	754.73	Revenue	Gladstone Mrm Limited	CRD87578
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Communications & Computing	13/08/2010	3667462	754.73	Revenue	Gladstone Mrm Limited	CRD87578
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Communications & Computing	13/08/2010	3667462	754.73	Revenue	Gladstone Mrm Limited	CRD87578
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Communications & Computing	13/08/2010	3667462	754.73	Revenue	Gladstone Mrm Limited	CRD87578
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Communications & Computing	13/08/2010	3667462	2641.58	Revenue	Gladstone Mrm Limited	CRD87578
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Communications & Computing	13/08/2010	3667462	3773.66	Revenue	Gladstone Mrm Limited	CRD87578
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Communications & Computing	13/08/2010	3667462	754.73	Revenue	Gladstone Mrm Limited	CRD87578
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712025	1596.88	Revenue	Golbourne Healthcare Ltd Ta Weston House	HOM00040
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712024	3061.06	Revenue	Golbourne Healthcare Ltd Ta Weston House	HOM00040
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712023	26068.40	Revenue	Golbourne Healthcare Ltd Ta Weston House	HOM00040
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	13/08/2010	3700827	1907.14	Revenue	Gopak Ltd	CRD05733
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Miscellaneous Expenses	13/08/2010	3697031	547.65	Revenue	Gradko International	CRD88283
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712175	1775.48	Revenue	Grange Res Care Home (Bishops Castle) Lt	HOM00168
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712174	26298.78	Revenue	Grange Res Care Home (Bishops Castle) Lt	HOM00168
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712475	1817.92	Revenue	Granville House	HOM01321
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712488	1416.00	Revenue	Greenhill Residential Home (Bupa)	HOM01341
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712447	3519.00	Revenue	Grove Court	HOM01262
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712047	1604.89	Revenue	Guardian Care Homes (Mercia) Ltd	HOM00058
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712045	2107.89	Revenue	Guardian Care Homes (Mercia) Ltd	HOM00058
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712044	23953.13	Revenue	Guardian Care Homes (Mercia) Ltd	HOM00058
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712470	1494.08	Revenue	Haighfield Nursing Home	HOM01307
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712352	1454.40	Revenue	Hampton Court Nursing Home	HOM00906
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712351	2862.80	Revenue	Hampton Court Nursing Home	HOM00906
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712350	2600.00	Revenue	Hampton Court Nursing Home	HOM00906
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712038	1228.48	Revenue	Heddfan	HOM00055
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	13/08/2010	3712606	-1821.64	Revenue	Hendra Healthcare (Ludlow) Ltd	HOM00863
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712329	18635.61	Revenue	Hendra Healthcare (Ludlow) Ltd	HOM00863
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/08/2010	3712131	1312.84	Revenue	Hengoed Park Ltd	HOM00121
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712130	2020.00	Revenue	Hengoed Park Ltd	HOM00121
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712129	7288.92	Revenue	Hengoed Park Ltd	HOM00121
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712128	2003.64	Revenue	Hengoed Park Ltd	HOM00121
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712127	3575.80	Revenue	Hengoed Park Ltd	HOM00121
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712126	6704.92	Revenue	Hengoed Park Ltd	HOM00121
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712125	13376.76	Revenue	Hengoed Park Ltd	HOM00121
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712124	2015.40	Revenue	Hengoed Park Ltd	HOM00121
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712123	2015.40	Revenue	Hengoed Park Ltd	HOM00121
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712466	3345.72	Revenue	Hernes Nest	HOM01296
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712442	2108.40	Revenue	Heron Hill Care Home	HOM01257

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712192	12964.96	Revenue	High Lea House	HOM00194
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712292	7564.68	Revenue	High Trees	HOM00676
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712291	2400.00	Revenue	High Trees	HOM00676
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712270	3499.12	Revenue	Highbury House Nursing Home	HOM00634
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712611	-725.80	Revenue	Highfield Court	HOM00901
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712343	5951.40	Revenue	Highfield Court	HOM00901
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Other Agencies	13/08/2010	3697035	2124.00	Revenue	Hilbrae Pets Hotel	CRD04284
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Other Agencies	13/08/2010	3694874	440.25	Revenue	Hilbrae Pets Hotel	CRD04284
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	13/08/2010	3712206	6133.80	Revenue	Hill Farm Residential Home	HOM00272
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712205	42711.80	Revenue	Hill Farm Residential Home	HOM00272
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712580	-1138.40	Revenue	Hill Farm Residential Home	HOM00272
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	13/08/2010	3712204	28819.56	Revenue	Hill Farm Residential Home	HOM00272
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712203	1239.28	Revenue	Hill Farm Residential Home	HOM00272
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712202	15041.24	Revenue	Hill Farm Residential Home	HOM00272
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	13/08/2010	3712562	-1053.20	Revenue	Hilton Brook House	HOM00116
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712118	21071.08	Revenue	Hilton Brook House	HOM00116
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712055	1660.44	Revenue	Hinstock Manor Residential Home Ltd	HOM00067
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712054	7505.60	Revenue	Hinstock Manor Residential Home Ltd	HOM00067
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712005	1594.56	Revenue	Holy Cross Care Home Ltd	HOM00032
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712004	12648.64	Revenue	Holy Cross Care Home Ltd	HOM00032
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712003	27619.64	Revenue	Holy Cross Care Home Ltd	HOM00032
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712002	1337.76	Revenue	Holy Cross Care Home Ltd	HOM00032
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712001	1337.76	Revenue	Holy Cross Care Home Ltd	HOM00032
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3711997	1889.20	Revenue	Holy Cross Care Homes Ltd	HOM00019
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711996	5747.11	Revenue	Holy Cross Care Homes Ltd	HOM00019
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711995	6648.32	Revenue	Holy Cross Care Homes Ltd	HOM00019
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711994	1952.84	Revenue	Holy Cross Care Homes Ltd	HOM00019
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711993	25062.20	Revenue	Holy Cross Care Homes Ltd	HOM00019
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3711992	6776.76	Revenue	Holy Cross Care Homes Ltd	HOM00019
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712532	1741.20	Revenue	Howgate House (Southern Cross Healthcare	HOM01410
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712074	1557.16	Revenue	Ideal Homes	HOM00083
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712075	21085.60	Revenue	Ideal Homes	HOM00083
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712073	1651.96	Revenue	Ideal Homes	HOM00083
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712072	15729.56	Revenue	Ideal Homes	HOM00083
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712071	12573.32	Revenue	Ideal Homes	HOM00083
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712070	1810.20	Revenue	Ideal Homes	HOM00083
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712500	1749.32	Revenue	Ifield Park	HOM01362
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies & Services - Printing & Stationery	13/08/2010	3702397	620.00	Revenue	Imediat Ltd	CRD64096
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	13/08/2010	3702595	96.00	Revenue	Insight Direct (Uk)	CRD48563
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	13/08/2010	3702595	370.40	Revenue	Insight Direct (Uk)	CRD48563
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	13/08/2010	3712609	-561.60	Revenue	Redacted - Personal Information	HOM00887
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712338	1349.16	Revenue	Redacted - Personal Information	HOM00887
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712478	2920.00	Revenue	Isle Court Nursing Home	HOM01322
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712477	1952.84	Revenue	Isle Court Nursing Home	HOM01322
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712476	9234.08	Revenue	Isle Court Nursing Home	HOM01322
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712474	1546.00	Revenue	Jah Jireh Charity Homes	HOM01318
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Payments - Other Support Services	13/08/2010	3709433	1200.00	Revenue	Jes Midlands Limited	CRD92555
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Payments - Other Support Services	13/08/2010	3709434	1280.00	Revenue	Jes Midlands Limited	CRD92555
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712337	5781.64	Revenue	John Munrow Independent Hospital	HOM00886
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711958	6200.45	Revenue	Jubilee Care Ltd	HOM00004
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712542	-1435.71	Revenue	Jubilee Care Ltd	HOM00004
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712215	3889.36	Revenue	Jubilee Care Ltd	HOM00346
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711957	9105.08	Revenue	Jubilee Care Ltd	HOM00004
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712214	12798.32	Revenue	Jubilee Care Ltd	HOM00346
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3711956	8965.36	Revenue	Jubilee Care Ltd	HOM00004
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712213	29182.14	Revenue	Jubilee Care Ltd	HOM00346
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712160	4598.88	Revenue	Jubilee Villa	HOM00155
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712159	1533.96	Revenue	Jubilee Villa	HOM00155
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712158	12037.88	Revenue	Jubilee Villa	HOM00155
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712157	1513.36	Revenue	Jubilee Villa	HOM00155
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712156	1573.96	Revenue	Jubilee Villa	HOM00155
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	13/08/2010	3693810	571.39	Revenue	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	13/08/2010	3698785	817.94	Revenue	Keith Phillips & Sons Ltd	CRD12997
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712011	1553.76	Revenue	Kelly Residential Ltd	HOM00033
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712010	1553.76	Revenue	Kelly Residential Ltd	HOM00033
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712009	5649.56	Revenue	Kelly Residential Ltd	HOM00033
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712008	4415.92	Revenue	Kelly Residential Ltd	HOM00033
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712007	10219.43	Revenue	Kelly Residential Ltd	HOM00033
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712006	9150.36	Revenue	Kelly Residential Ltd	HOM00033
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711955	3228.92	Revenue	Kelly Residential Ltd Ta Haresbrook Park	HOM00002
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3711973	1834.88	Revenue	Kelly Residential T/A Portland House	HOM00011
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711972	2400.14	Revenue	Kelly Residential T/A Portland House	HOM00011
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711971	752.29	Revenue	Kelly Residential T/A Portland House	HOM00011
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711970	11672.35	Revenue	Kelly Residential T/A Portland House	HOM00011
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711969	27482.77	Revenue	Kelly Residential T/A Portland House	HOM00011
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711968	4194.72	Revenue	Kelly Residential T/A Portland House	HOM00011
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3711967	8902.00	Revenue	Kelly Residential T/A Portland House	HOM00011
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712453	819.13	Revenue	Redacted - Personal Information	HOM01274
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712452	2698.32	Revenue	Redacted - Personal Information	HOM01274
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712258	7618.36	Revenue	Lady Forester Respite Centre	HOM000579
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712068	2917.64	Revenue	Landona House Ltd	HOM00078
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712067	1513.36	Revenue	Landona House Ltd	HOM00078
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712066	17569.60	Revenue	Landona House Ltd	HOM00078
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712263	3375.92	Revenue	Leegate Homes	HOM000590
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712262	4331.80	Revenue	Leegate Homes	HOM000590
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	13/08/2010	3711272	2.00	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	13/08/2010	3711272	163.20	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	13/08/2010	3711272	50.00	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	13/08/2010	3711272	10.00	Revenue	Legal & Democratic Servs Imp Ac	CRD11271

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	13/08/2010	3711272	75.00	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	13/08/2010	3711272	20.00	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	13/08/2010	3711272	120.00	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Land/Bldg Purchase	13/08/2010	3711272	316.06	Capital	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts - Capital Receipts In Hand	13/08/2010	3711272	39.80	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts - Capital Receipts In Hand	13/08/2010	3711272	50.00	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities - Creditors	13/08/2010	3711272	800.00	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies & Services - Miscellaneous Expenses	13/08/2010	3711272	40.00	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies & Services - Miscellaneous Expenses	13/08/2010	3711272	150.00	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	13/08/2010	3711272	50.00	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	13/08/2010	3711272	50.00	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	13/08/2010	3711272	50.00	Revenue	Legal & Democratic Servs Imp Ac	CRD11271
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712037	20213.18	Revenue	Legrand Nursing Home	HOM00053
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712036	48325.77	Revenue	Legrand Nursing Home	HOM00053
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712518	3997.00	Revenue	Leominster Res & Nursing Home (Bupa)	HOM01383
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711988	4314.84	Revenue	Llysfield House Nursing Home	HOM00014
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711987	27006.99	Revenue	Llysfield House Nursing Home	HOM00014
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3711986	3030.66	Revenue	Llysfield House Nursing Home	HOM00014
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712408	2277.94	Revenue	Longmead Court Nursing Home	HOM01158
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712620	-621.00	Revenue	Loppington House	HOM01107
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712391	13014.04	Revenue	Loppington House	HOM01107
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities - Creditors	13/08/2010	3714001	32000.00	Revenue	Ludlow Town Council	CRD91571
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712031	14934.24	Revenue	Lymehurst Residential Home	HOM00047
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712030	18954.58	Revenue	Lymehurst Residential Home	HOM00047
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712029	1404.28	Revenue	Lymehurst Residential Home	HOM00047
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712028	1556.48	Revenue	Lymehurst Residential Home	HOM00047
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712479	22336.25	Revenue	Lyndale (Hereford) Ltd T/A Sunnysdale	HOM01324
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712463	5940.08	Revenue	Lynhales Hall Nursing Home	HOM01286
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712440	1478.32	Revenue	M & J Murphy Ta Highcroft Res Care Home	HOM01249
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	13/08/2010	3710082	990.00	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	13/08/2010	3710078	1548.00	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	13/08/2010	3710080	1611.00	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	13/08/2010	3710076	3024.00	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	13/08/2010	3693337	650.00	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	13/08/2010	3702480	700.00	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712317	27908.52	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712315	925.32	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712316	7630.90	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712314	2242.00	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712313	1081.92	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712312	1920.60	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	13/08/2010	3712311	1029.80	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital - Suspense	13/08/2010	3712310	1478.52	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital - Suspense	13/08/2010	3712309	1651.56	Revenue	Macintyre Care	HOM00784
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712086	8494.28	Revenue	Maesbrook Care Home Ltd	HOM00093
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712085	1887.88	Revenue	Maesbrook Care Home Ltd	HOM00093
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712084	23062.40	Revenue	Maesbrook Care Home Ltd	HOM00093
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712388	6031.72	Revenue	Maestello Care Homes Ltd	HOM01096
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	13/08/2010	3701340	1618.21	Revenue	Mangar International Ltd	CRD10511
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712486	2078.96	Revenue	Maple Court Nursing Home	HOM01339
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Supply Teachers	13/08/2010	3680956	720.00	Revenue	Mark Education Ltd	CRD59911
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Supply Teachers	13/08/2010	3680957	1050.00	Revenue	Mark Education Ltd	CRD59911
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies & Services - Miscellaneous Expenses	13/08/2010	3707894	1505.00	Revenue	Marketing At The Mill Limited	CRD85177
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies & Services - Miscellaneous Expenses	13/08/2010	3707894	2302.00	Revenue	Marketing At The Mill Limited	CRD85177
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712538	1536.00	Revenue	Martha House Hereford Ltd	HOM01417
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712424	1591.08	Revenue	Redacted - Personal Information	HOM01205
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	13/08/2010	3716147	688.39	Revenue	Maurice Chandler Sports Centre	CRD70523
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712482	1725.24	Revenue	Mayflower Court	HOM01331
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/08/2010	3711320	11529.80	Capital	McpPhillips (Wellington) Ltd	CRD81715
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712022	3755.27	Revenue	Meadowbrook	HOM00038
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712021	32721.57	Revenue	Meadowbrook	HOM00038
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712020	24685.17	Revenue	Meadowbrook	HOM00038
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712446	2626.16	Revenue	Meadowbrook Neurodisability Centre	HOM01261
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712445	18553.00	Revenue	Meadowbrook Neurodisability Centre	HOM01261
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712444	3144.36	Revenue	Meadowbrook Neurodisability Centre	HOM01261
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712443	10134.14	Revenue	Meadowbrook Neurodisability Centre	HOM01261
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712273	8728.00	Revenue	Meadowvale Residential Home	HOM00639
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712272	2400.00	Revenue	Meadowvale Residential Home	HOM00639
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712436	1422.44	Revenue	Meifod Care Home	HOM01241
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3678109	-589.60	Revenue	Mencap Support Services	HOM01297
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712467	2007.68	Revenue	Mencap Support Services	HOM01297
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712193	14189.68	Revenue	Mental Health Care Ltd	HOM00195
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	13/08/2010	3711445	488.87	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	13/08/2010	3711443	583.49	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	13/08/2010	3711444	583.49	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	13/08/2010	3711442	622.92	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Miscellaneous Expenses	13/08/2010	3709438	450.00	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Miscellaneous Expenses	13/08/2010	3709440	720.00	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712322	1649.76	Revenue	Milkwood Care Limited	HOM00821
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712364	2726.40	Revenue	Moorlands Rehabilitation (Staffs) Ltd	HOM00974
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712363	3081.52	Revenue	Moorlands Rehabilitation (Staffs) Ltd	HOM00974
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Equipt., Furn. & Materials	13/08/2010	3691955	439.00	Revenue	Morley'S Of Bicester Ltd	CRD40116
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712349	2979.44	Revenue	Morris Care Ltd	HOM00905
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712348	3398.92	Revenue	Morris Care Ltd	HOM00905
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712347	2033.35	Revenue	Morris Care Ltd	HOM00905
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712344	2985.16	Revenue	Morris Care Ltd	HOM00905
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712346	3302.40	Revenue	Morris Care Ltd	HOM00905
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712345	5905.40	Revenue	Morris Care Ltd	HOM00905
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3711985	1514.20	Revenue	Mount House Residential Home	HOM00013

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711984	3918.16	Revenue	Mount House Residential Home	HOM00013
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712543	-4034.37	Revenue	Mount House Residential Home	HOM00013
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711983	2700.00	Revenue	Mount House Residential Home	HOM00013
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711982	1109.89	Revenue	Mount House Residential Home	HOM00013
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711981	726.16	Revenue	Mount House Residential Home	HOM00013
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711980	8943.52	Revenue	Mount House Residential Home	HOM00013
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3711979	36699.76	Revenue	Mount House Residential Home	HOM00013
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712368	1447.24	Revenue	Redacted - Personal Information	HOM00997
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712382	1494.32	Revenue	Mr Jib Patel Ta Astley Hall Care Home	HOM01069
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712385	1442.96	Revenue	Redacted - Personal Information	HOM01088
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	13/08/2010	3716027	500.00	Revenue	Redacted - Personal Information	TOP25294
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712394	4463.64	Revenue	Redacted - Personal Information	HOM01115
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712334	1341.32	Revenue	Redacted - Personal Information	HOM00869
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712618	-574.00	Revenue	Redacted - Personal Information	HOM01039
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712374	1349.16	Revenue	Redacted - Personal Information	HOM01039
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712565	-554.60	Revenue	Redacted - Personal Information	HOM00130
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712133	1391.24	Revenue	Redacted - Personal Information	HOM00130
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712220	1349.16	Revenue	Redacted - Personal Information	HOM00387
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712326	1353.16	Revenue	Redacted - Personal Information	HOM00851
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712390	2698.32	Revenue	Redacted - Personal Information	HOM01101
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712327	1123.84	Revenue	Redacted - Personal Information	HOM00857
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712217	1335.80	Revenue	Redacted - Personal Information	HOM00359
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712216	2739.12	Revenue	Redacted - Personal Information	HOM00359
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712617	-1351.20	Revenue	Redacted - Personal Information	HOM01027
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712371	2698.32	Revenue	Redacted - Personal Information	HOM01027
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712181	1404.28	Revenue	Netherwood Residential Home	HOM00182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712180	10351.24	Revenue	Netherwood Residential Home	HOM00182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712179	1560.00	Revenue	Netherwood Residential Home	HOM00182
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712573	-1150.08	Revenue	Netherwood Residential Home	HOM00182
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Cleaning Costs	13/08/2010	3711395	5010.73	Revenue	Nic Services Group Ltd	CRD86595
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts - Capital Receipts In Hand	13/08/2010	3711294	3437.50	Revenue	Nick Tart Estate Agents	CRD90680
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712117	1408.00	Revenue	Normanton	HOM00113
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712116	1351.96	Revenue	Normanton	HOM00113
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712115	7650.36	Revenue	Normanton	HOM00113
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712114	14074.76	Revenue	Normanton	HOM00113
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712113	1553.76	Revenue	Normanton	HOM00113
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712112	1840.00	Revenue	Normanton	HOM00113
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	13/08/2010	3716023	2500.00	Revenue	North East Rurl Project	CRD93046
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	13/08/2010	3703194	540.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/08/2010	3711211	1167.48	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712332	1498.40	Revenue	Oaken Terrace Care Home	HOM00864
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712331	5239.98	Revenue	Oaken Terrace Care Home	HOM00864
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712330	4768.63	Revenue	Oaken Terrace Care Home	HOM00864
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712308	4239.92	Revenue	Oakfield House	HOM00781
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712132	7566.80	Revenue	Oaklands Residential Home	HOM00127
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712110	2934.29	Revenue	Oaktree Care Limited	HOM00111
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712376	1537.01	Revenue	Offmore Residential Home	HOM01044
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712223	1574.94	Revenue	Old Vicarage Residential Home	HOM00411
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712043	1675.52	Revenue	Oldfield Residential Home	HOM00056
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712042	5892.44	Revenue	Oldfield Residential Home	HOM00056
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712041	20067.26	Revenue	Oldfield Residential Home	HOM00056
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712040	12179.50	Revenue	Oldfield Residential Home	HOM00056
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712039	2145.00	Revenue	Oldfield Residential Home	HOM00056
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712432	2051.88	Revenue	Orchard House Nursing Home	HOM01234
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712535	3224.00	Revenue	Oxenford House	HOM01414
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712196	16813.17	Revenue	Park House Nursing Home	HOM00199
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712195	4191.44	Revenue	Park House Nursing Home	HOM00199
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712194	31394.39	Revenue	Park House Nursing Home	HOM00199
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies & Services - Equip., Furn. & Materials	13/08/2010	3698529	2216.00	Revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies & Services - Equip., Furn. & Materials	13/08/2010	3698529	395.72	Revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies & Services - Equip., Furn. & Materials	13/08/2010	3698529	1820.34	Revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies & Services - Equip., Furn. & Materials	13/08/2010	3698529	395.72	Revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies & Services - Equip., Furn. & Materials	13/08/2010	3698529	1345.43	Revenue	Parkeon Ltd	CRD81189
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712295	1506.92	Revenue	Parklands	HOM00694
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712502	2209.60	Revenue	Parklands Court Nursing Home	HOM01364
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways and Transportation - Reconstruction	13/08/2010	3704984	7168.98	Revenue	Peek Traffic Ltd	CRD64358
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712296	30860.76	Revenue	Pembrokeshire Resource Centre	HOM00706
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712590	-22043.40	Revenue	Pembrokeshire Resource Centre	HOM00706
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711730	2220.49	Revenue	Penderels Trust	TOP19545
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712319	1704.80	Revenue	Pendine Park	HOM00790
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712318	2228.80	Revenue	Pendine Park	HOM00790
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712487	3496.08	Revenue	Pendine Park (Pen Y Bryn)	HOM01340
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employee Related - Support Staff	13/08/2010	3693121	450.00	Revenue	People Development Associates Limited	CRD86962
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712533	3000.00	Revenue	Perrins House Nursing Home	HOM01412
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712449	3058.84	Revenue	Perry Locks Nursing Home	HOM01265
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712622	-2352.72	Revenue	Perthyn	HOM01193
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712419	55383.12	Revenue	Perthyn	HOM01193
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	13/08/2010	3712418	8383.08	Revenue	Perthyn	HOM01193
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712417	57198.44	Revenue	Perthyn	HOM01193
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital - Suspense	13/08/2010	3712416	785.40	Revenue	Perthyn	HOM01193
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital - Suspense	13/08/2010	3712415	1373.48	Revenue	Perthyn	HOM01193
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712414	25979.36	Revenue	Perthyn	HOM01193
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Cleaning Costs	13/08/2010	3709446	691.80	Revenue	Phs Group Ltd	CRD56649
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712498	1336.36	Revenue	Plas Bod Llwyd	HOM01360
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	13/08/2010	3711245	9.00	Revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	13/08/2010	3711245	2000.00	Revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712375	4052.12	Revenue	Potensial Ltd T/A Potens	HOM01043
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712053	1404.28	Revenue	Primecare Homes Britannia Ltd	HOM00065
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712052	12638.52	Revenue	Primecare Homes Britannia Ltd	HOM00065

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3711196	51.57	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3711196	10.73	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3711196	1.29	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	13/08/2010	3711196	416.00	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	13/08/2010	3711196	2.06	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	13/08/2010	3711196	3.74	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	13/08/2010	3711196	3.79	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	13/08/2010	3711196	3.98	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	13/08/2010	3711196	2.00	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	13/08/2010	3711196	2.00	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	13/08/2010	3711196	19.00	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	13/08/2010	3711196	2.00	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	13/08/2010	3711196	2.00	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	13/08/2010	3711196	15.50	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Energy Costs	13/08/2010	3711196	294.67	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Energy Costs	13/08/2010	3711196	1947.91	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Cleaning Costs	13/08/2010	3711196	6.45	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	13/08/2010	3711196	6.47	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	13/08/2010	3711196	0.85	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3711196	250.00	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3711196	368.00	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3711196	432.65	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3711196	66.00	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3711196	50.02	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3711196	6.71	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3711196	298.00	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3711196	300.00	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	13/08/2010	3711196	19.60	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3711196	12.40	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3711196	378.75	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3711196	10.60	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	13/08/2010	3711196	150.00	Revenue	Priory School Imprest Ac	CRD11256
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	13/08/2010	3708892	749.24	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	13/08/2010	3703212	556.95	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	13/08/2010	3705033	548.96	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712362	2334.73	Revenue	Prospect House (Malpas) Ltd	HOM00951
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712361	1733.44	Revenue	Prospect House (Malpas) Ltd	HOM00951
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712607	-2932.60	Revenue	Prospects	HOM00866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712333	38218.04	Revenue	Prospects	HOM00866
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Supply Teachers-Sickness	13/08/2010	3693284	760.00	Revenue	Protocol Education Ltd	CRD79591
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	13/08/2010	3693403	600.00	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712103	1889.20	Revenue	Radbrook Nursing Home	HOM00100
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712102	8830.80	Revenue	Radbrook Nursing Home	HOM00100
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712101	1993.24	Revenue	Radbrook Nursing Home	HOM00100
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712100	13181.68	Revenue	Radbrook Nursing Home	HOM00100
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	13/08/2010	3705320	527.87	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	13/08/2010	3704864	984.38	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	13/08/2010	3704866	1116.90	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Miscellaneous Expenses	13/08/2010	3691448	2000.00	Revenue	Rawlings Heffernan Consultancy Services	CRD86461
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712383	1416.00	Revenue	Ridgemont Care Homes Ltd	HOM01077
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712191	1984.96	Revenue	River Meadow Nursing Home Ltd	HOM00191
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712190	2802.12	Revenue	River Meadow Nursing Home Ltd	HOM00191
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712189	2958.76	Revenue	River Meadow Nursing Home Ltd	HOM00191
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712188	2437.60	Revenue	River Meadow Nursing Home Ltd	HOM00191
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712187	1444.68	Revenue	River Meadow Nursing Home Ltd	HOM00191
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712186	1975.40	Revenue	River Meadow Nursing Home Ltd	HOM00191
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712185	6358.96	Revenue	River Meadow Nursing Home Ltd	HOM00191
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712184	14470.44	Revenue	River Meadow Nursing Home Ltd	HOM00191
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712183	14566.64	Revenue	River Meadow Nursing Home Ltd	HOM00191
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712251	1368.65	Revenue	Roden Hall Home Ltd	HOM00516
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712250	1364.56	Revenue	Roden Hall Home Ltd	HOM00516
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712248	11912.68	Revenue	Roden Hall Home Ltd	HOM00516
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712247	7699.12	Revenue	Roden Hall Home Ltd	HOM00516
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712246	1807.66	Revenue	Roden Hall Home Ltd	HOM00516
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712245	1879.60	Revenue	Roden Hall Home Ltd	HOM00516
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712244	4420.00	Revenue	Roden Hall Home Ltd	HOM00516
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712413	2264.66	Revenue	Redacted - Personal Information	HOM01181
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712468	8648.88	Revenue	Rosewood	HOM01298
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712392	3150.00	Revenue	Rylands Care Ltd	HOM01111
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712411	2240.00	Revenue	S & J Arithoppah	HOM01169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712287	1404.28	Revenue	Sabrina House	HOM00658
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712286	7003.80	Revenue	Sabrina House	HOM00658
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712285	1404.28	Revenue	Sabrina House	HOM00658
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712301	4614.76	Revenue	Sambrook House Ltd	HOM00723
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712410	1261.64	Revenue	Scotia Health Care Ltd	HOM01160
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712409	5650.48	Revenue	Scotia Health Care Ltd	HOM01160
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712255	1889.16	Revenue	Select Healthcare Ltd	HOM00556
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712254	3830.48	Revenue	Select Healthcare Ltd	HOM00556
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712253	5578.08	Revenue	Select Healthcare Ltd	HOM00556
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	13/08/2010	3711436	2640.77	Revenue	Severn Centre Trust	TOP21522
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Water	13/08/2010	3709785	870.73	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - Water	13/08/2010	3711291	706.72	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	13/08/2010	3707815	2049.32	Revenue	Sevenside Housing	CRD65883
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712540	1349.16	Revenue	Redacted - Personal Information	HOM01419
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712365	22619.44	Revenue	Shaw Health Care	HOM00977
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712407	10531.49	Revenue	Shaw Healthcare (Homes) Ltd	HOM01153
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	13/08/2010	3711472	703.80	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	13/08/2010	3711470	3312.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	13/08/2010	3711471	3931.09	Revenue	Shropshire Council - Non Domestic Rates	RAT00019

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	13/08/2010	3711469	3767.40	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	13/08/2010	3711468	859.05	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	13/08/2010	3711473	2794.14	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	13/08/2010	3711467	4968.74	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	13/08/2010	3711474	4098.60	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Rates	13/08/2010	3711298	6089.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Rates	13/08/2010	3711296	15318.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Rates	13/08/2010	3711297	2563.40	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Rates	13/08/2010	3711299	11799.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Rates	13/08/2010	3711300	39518.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rates	13/08/2010	3711301	3601.80	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rates	13/08/2010	3711302	745.20	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rates	13/08/2010	3711303	2318.40	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	13/08/2010	3710139	18178.02	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Printing & Stationery	13/08/2010	3710138	3001.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712137	2392.68	Revenue	Shropshire Private Care Ltd	HOM00131
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712136	11814.18	Revenue	Shropshire Private Care Ltd	HOM00131
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712135	23552.70	Revenue	Shropshire Private Care Ltd	HOM00131
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712134	13766.99	Revenue	Shropshire Private Care Ltd	HOM00131
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712099	2074.04	Revenue	Southern Cross Healthcare Group Plc	HOM00096
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712098	1553.76	Revenue	Southern Cross Healthcare Group Plc	HOM00096
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712035	2808.56	Revenue	Southern Cross Healthcare Group Plc	HOM00050
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712097	14883.12	Revenue	Southern Cross Healthcare Group Plc	HOM00096
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712096	2005.96	Revenue	Southern Cross Healthcare Group Plc	HOM00096
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712034	1952.84	Revenue	Southern Cross Healthcare Group Plc	HOM00050
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712095	7958.41	Revenue	Southern Cross Healthcare Group Plc	HOM00096
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712033	20855.00	Revenue	Southern Cross Healthcare Group Plc	HOM00050
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712094	16087.47	Revenue	Southern Cross Healthcare Group Plc	HOM00096
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712032	2261.88	Revenue	Southern Cross Healthcare Group Plc	HOM00050
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712093	15935.44	Revenue	Southern Cross Healthcare Group Plc	HOM00096
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712148	1693.68	Revenue	Southview Home	HOM00148
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712147	1404.28	Revenue	Southview Home	HOM00148
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712146	3600.00	Revenue	Southview Home	HOM00148
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712534	1416.00	Revenue	Spa Residential Home	HOM01413
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712302	3611.32	Revenue	Speakers Court	HOM00730
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Other Staff	13/08/2010	3685197	495.00	Revenue	Sportsjam.Co.Uk	CRD76339
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Other Staff	13/08/2010	3686528	577.50	Revenue	Sportsjam.Co.Uk	CRD76339
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Support Payments - Management & Administration	13/08/2010	3686951	1140.00	Revenue	Sportsjam.Co.Uk	CRD76339
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	13/08/2010	3693605	495.00	Revenue	Sportsjam.Co.Uk	CRD76339
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711966	1597.72	Revenue	Springcare (Hatton) Limited	HOM00009
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711965	1898.24	Revenue	Springcare (Hatton) Limited	HOM00009
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3711964	10634.08	Revenue	Springcare (Hatton) Limited	HOM00009
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712092	11296.64	Revenue	Springcare (Yockleton) Limited	HOM00094
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712091	1656.40	Revenue	Springcare (Yockleton) Limited	HOM00094
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712090	6065.64	Revenue	Springcare (Yockleton) Limited	HOM00094
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712089	10604.04	Revenue	Springcare (Yockleton) Limited	HOM00094
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712088	3387.16	Revenue	Springcare (Yockleton) Limited	HOM00094
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712087	1444.68	Revenue	Springcare (Yockleton) Limited	HOM00094
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712000	1362.16	Revenue	Springfield House Care Home	HOM00024
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711999	1226.32	Revenue	Springfield House Care Home	HOM00024
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712222	4000.88	Revenue	St Georges Park	HOM00401
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712441	5257.36	Revenue	St Marys Continuing Care	HOM01253
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712536	3204.00	Revenue	St Teresa'S Home	HOM01415
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712412	7119.68	Revenue	Standford Villa	HOM01180
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712145	14048.24	Revenue	Stanley Place Residential Home	HOM00144
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712506	1932.00	Revenue	Steeple House Nursing Home	HOM01367
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712406	1866.00	Revenue	Stocks Hall Care Homes Ltd	HOM01150
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712480	1494.44	Revenue	Stonebow House	HOM01326
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712512	1513.36	Revenue	Stretton Hall Nursing Home	HOM01372
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712511	4097.72	Revenue	Stretton Hall Nursing Home	HOM01372
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712510	6000.00	Revenue	Stretton Hall Nursing Home	HOM01372
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712378	1527.52	Revenue	Summerdyne Nursing Home	HOM01054
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	13/08/2010	3716109	959.00	Capital	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	13/08/2010	3716108	5000.00	Capital	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	13/08/2010	3716460	2259.27	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	13/08/2010	3716487	754.85	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	13/08/2010	3716494	513.58	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	13/08/2010	3716509	993.20	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	13/08/2010	3709795	887.47	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	13/08/2010	3716186	5738.50	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	13/08/2010	3716192	1052.03	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	13/08/2010	3716194	548.04	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	13/08/2010	3716195	5696.35	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	13/08/2010	3716068	861.30	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712493	3822.00	Revenue	Sunrise Operations Ltd (Assisted Living)	HOM01353
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712065	5187.68	Revenue	Sure Care (Uk) Ltd	HOM00077
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712064	2415.92	Revenue	Sure Care (Uk) Ltd	HOM00077
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712063	21170.88	Revenue	Sure Care (Uk) Ltd	HOM00077
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712062	2023.48	Revenue	Sure Care (Uk) Ltd	HOM00077
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712061	17615.08	Revenue	Sure Care (Uk) Ltd	HOM00077
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712109	1444.68	Revenue	Swan Hill House Nursing Home	HOM00110
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712108	9690.75	Revenue	Swan Hill House Nursing Home	HOM00110
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employee Related - Support Staff	13/08/2010	3695338	3867.00	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	13/08/2010	3697030	1207.95	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712464	1744.00	Revenue	Tamaris Healthcare Ltd	HOM01289
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712367	879.72	Revenue	The Bridgewood Trust Ltd	HOM00989
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712366	879.72	Revenue	The Bridgewood Trust Ltd	HOM00989
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712451	1859.44	Revenue	The City Of Edinburgh Council	HOM01272
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712508	3494.60	Revenue	The Coach House	HOM01370

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712507	8870.20	Revenue	The Coach House	HOM01370
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712380	1336.36	Revenue	The Conifers Care Home	HOM01062
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712431	2979.14	Revenue	The Forbury	HOM01233
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712353	2388.24	Revenue	The Garth Care Home	HOM00918
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712323	6932.04	Revenue	The Keepings Ltd (Birkdale Account)	HOM00829
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712514	1779.96	Revenue	The Manor House Nursing & Res Home Bupa	HOM01374
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/08/2010	3712526	5484.92	Revenue	The Meath Epilepsy Trust	HOM01400
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712381	10737.76	Revenue	The New Barn	HOM01065
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712515	1815.12	Revenue	The Old Rectory (Dah Healthcare Ltd)	HOM01375
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712306	4740.76	Revenue	The Old School House (Madeley) Ltd	HOM00770
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712269	1343.64	Revenue	The Old Vicarage	HOM00603
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712268	4256.04	Revenue	The Old Vicarage	HOM00603
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	13/08/2010	3712267	3154.84	Revenue	The Old Vicarage	HOM00603
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712266	14943.92	Revenue	The Old Vicarage	HOM00603
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712265	30087.60	Revenue	The Old Vicarage	HOM00603
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712426	17173.72	Revenue	The Pines Residential Home	HOM01213
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712271	5956.84	Revenue	The Retreat	HOM00638
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711978	3986.48	Revenue	The Uplands At Oxon	HOM00012
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711977	57555.00	Revenue	The Uplands At Oxon	HOM00012
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711976	3047.24	Revenue	The Uplands At Oxon	HOM00012
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711975	19035.13	Revenue	The Uplands At Oxon	HOM00012
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3711974	74804.61	Revenue	The Uplands At Oxon	HOM00012
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/08/2010	3712144	3867.00	Revenue	The Villa Residential Home	HOM00143
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712143	1549.20	Revenue	The Villa Residential Home	HOM00143
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712142	1506.64	Revenue	The Villa Residential Home	HOM00143
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712141	1955.85	Revenue	The Villa Residential Home	HOM00143
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712140	2278.00	Revenue	The Villa Residential Home	HOM00143
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712139	2227.36	Revenue	The Villa Residential Home	HOM00143
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712138	2259.76	Revenue	The Villa Residential Home	HOM00143
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712501	1388.00	Revenue	Thistlegate House	HOM01363
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	13/08/2010	3710217	1935.00	Revenue	Thurston	CRD27505
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712603	-1052.00	Revenue	Trident Reach The People Charity	HOM00808
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	13/08/2010	3712321	11476.00	Revenue	Trident Reach The People Charity	HOM00808
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712574	-1716.60	Revenue	Trident Reach The People Charity	HOM00184
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712602	-799.40	Revenue	Trident Reach The People Charity	HOM00808
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712182	34585.35	Revenue	Trident Reach The People Charity	HOM00184
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712320	10302.00	Revenue	Trident Reach The People Charity	HOM00808
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	13/08/2010	3710074	720.00	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	13/08/2010	3710075	1440.00	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employee Related - Support Staff	13/08/2010	3695081	604.10	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	13/08/2010	3691075	1197.44	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712280	1869.00	Revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712279	598.40	Revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712278	2682.52	Revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712277	18670.56	Revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712276	1913.52	Revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712275	2800.00	Revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712274	54464.96	Revenue	Vicarage Care Nursing Home	HOM00640
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/08/2010	3712593	-569.20	Revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	13/08/2010	3712300	5825.20	Revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	13/08/2010	3712299	10576.40	Revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712298	6349.04	Revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712297	7000.32	Revenue	Vision Homes Association	HOM00720
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712448	4417.60	Revenue	Vyrnway Nursing Home	HOM01264
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712439	1355.68	Revenue	Walnut Villa	HOM01248
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employee Related - Support Staff	13/08/2010	3694396	500.00	Revenue	Warwickshire County Council	CRD18108
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712495	3070.56	Revenue	Waverley House	HOM01355
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3711998	1423.72	Revenue	Wellcare Management Ltd	HOM00021
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712293	8605.84	Revenue	Westminster Health Care	HOM00682
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712513	2880.00	Revenue	Weston House Nursing Home	HOM01373
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712212	1753.76	Revenue	Wheatlands Residential Home	HOM00300
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712211	1492.88	Revenue	Wheatlands Residential Home	HOM00300
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712210	26374.45	Revenue	Wheatlands Residential Home	HOM00300
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712209	1553.76	Revenue	Wheatlands Residential Home	HOM00300
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712497	1138.98	Revenue	Wheaton Aston Court	HOM01357
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	13/08/2010	3712496	2200.00	Revenue	Wheaton Aston Court	HOM01357
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712325	2918.62	Revenue	Whitelodge Alveley Ltd	HOM00830
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712324	25656.45	Revenue	Whitelodge Alveley Ltd	HOM00830
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712294	4182.00	Revenue	Wirral Autistic Society	HOM00693
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712389	1429.96	Revenue	Woodford House	HOM01100
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/08/2010	3712107	1445.88	Revenue	Woodlands Residential Home	HOM00108
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712106	1597.68	Revenue	Woodlands Residential Home	HOM00108
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712105	1643.60	Revenue	Woodlands Residential Home	HOM00108
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712104	22998.64	Revenue	Woodlands Residential Home	HOM00108
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	13/08/2010	3710216	448.00	Revenue	Wragge & Co	CRD67019
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712490	1506.92	Revenue	Wychbury Care Services	HOM01345
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712499	1520.00	Revenue	Wymeswold Court	HOM01361
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/08/2010	3712519	1840.00	Revenue	York House Residential Home	HOM01387
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	16/08/2010	3706803	720.00	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	16/08/2010	3706802	234.00	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3706803	30.00	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3706802	603.00	Revenue	Redacted - Personal Information	CRD87550
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711593	792.13	Revenue	Abbeyfield Bishops Castle & Dist Soc Ltd	GSP00001
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	16/08/2010	3686529	478.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	16/08/2010	3702622	792.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Indirect Employee Expenses	16/08/2010	3704913	807.50	Revenue	Adcentral	CRD88096
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies & Services - Miscellaneous Expenses	16/08/2010	3706694	1955.66	Revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies & Services - Miscellaneous Expenses	16/08/2010	3708003	729.29	Revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies & Services - Miscellaneous Expenses	16/08/2010	3708003	5934.01	Revenue	Allpay Limited	CRD87063

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	16/08/2010	3708008	50.07	Revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	16/08/2010	3708008	749.13	Revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	16/08/2010	3708009	523.51	Revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	16/08/2010	3708009	43.29	Revenue	Allpay Limited	CRD87063
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711594	554.28	Revenue	Anchor Trust	GSP00004
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711595	558.47	Revenue	Anchor Trust	GSP00004
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3698221	469.00	Revenue	Antalis Mcnaughton Ltd	CRD63550
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/08/2010	3710196	2957.04	Revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/08/2010	3711167	3587.76	Revenue	Arval Uk Ltd	CRD45339
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3709414	648.40	Revenue	Bbc Audiobooks Ltd	CRD69308
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	16/08/2010	3698680	514.00	Revenue	Bearing Man (Shrewsbury) Ltd	CRD01153
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	16/08/2010	3698679	521.02	Revenue	Bearing Man (Shrewsbury) Ltd	CRD01153
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711596	1174.00	Revenue	Beth Johnson Housing Association Ltd	GSP00005
Shropshire Council	00GG	Children's and Education Services - Music	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3701327	448.51	Revenue	Brian Shantry Sports	CRD31709
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Energy Costs	16/08/2010	3689600	617.23	Revenue	British Gas Business	CRD81705
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	16/08/2010	3706793	84561.60	Revenue	British Telecommunications Plc	CRD50970
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	16/08/2010	3706793	29811.73	Revenue	British Telecommunications Plc	CRD50970
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	16/08/2010	3706792	125086.67	Revenue	British Telecommunications Plc	CRD50970
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711600	1114.70	Revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711599	8082.66	Revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711598	8678.88	Revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711601	15033.86	Revenue	Bromford Carinthia Housing Association L	GSP00006
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/08/2010	3685132	1970.34	Revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	16/08/2010	3713749	104.47	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3713749	87.23	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3713749	87.23	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3713749	43.08	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	16/08/2010	3713749	67.85	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3713749	40.92	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3713749	81.44	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3713749	42.00	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3713749	42.72	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3713749	53.85	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3713749	101.24	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3713749	59.23	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3713749	80.77	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3713749	78.08	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3713749	40.92	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3713749	7.00	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3713749	40.92	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	16/08/2010	3713749	333.65	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employee Related - Support Staff	16/08/2010	3713938	525.00	Revenue	Clockwork Org Ltd T/A Travail Empl Grp	CRD41848
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	16/08/2010	3711735	1387.33	Capital	Combination Services Staffordshire Ltd	TOP25300
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3689448	534.00	Revenue	Cool Services Ltd	CRD19495
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments - Private Contractors	16/08/2010	3713984	2138.01	Revenue	Cwm Harry Land Trust	CRD88144
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	16/08/2010	3687022	430.00	Revenue	Redacted - Personal Information	CRD83176
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/08/2010	3717077	680.00	Capital	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	16/08/2010	3717079	1830.00	Revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2010	3712227	1503.60	Revenue	Ellesmere House	HOM00420
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2010	3641549	1503.60	Revenue	Ellesmere House	HOM00420
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2010	3677712	1503.60	Revenue	Ellesmere House	HOM00420
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2010	3641548	1446.32	Revenue	Ellesmere House	HOM00420
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2010	3677711	2892.64	Revenue	Ellesmere House	HOM00420
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2010	3712226	4230.40	Revenue	Ellesmere House	HOM00420
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2010	3641547	10139.27	Revenue	Ellesmere House	HOM00420
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2010	3677710	10914.08	Revenue	Ellesmere House	HOM00420
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2010	3712225	15457.03	Revenue	Ellesmere House	HOM00420
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2010	3712224	1337.76	Revenue	Ellesmere House	HOM00420
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2010	3677709	2476.19	Revenue	Ellesmere House	HOM00420
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711602	509.14	Revenue	Equity Housing Group	GSP00007
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Staff	16/08/2010	3691017	617.50	Revenue	F & H Sports Development Ltd	CRD86022
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Staff	16/08/2010	3691017	341.25	Revenue	F & H Sports Development Ltd	CRD86022
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Staff	16/08/2010	3691017	130.00	Revenue	F & H Sports Development Ltd	CRD86022
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3693134	962.40	Revenue	Gaffey Technical Services Ltd	CRD87636
Shropshire Council	00GG	Central Services - Trading undertakings	Employee Related - Indirect Employee Expenses	16/08/2010	3711322	2000.00	Revenue	Harley O D Consultants Ltd	CRD79918
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3705133	600.00	Revenue	Hatchers	CRD85883
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3705133	31.00	Revenue	Hatchers	CRD85883
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711504	631.86	Revenue	Hosyer-Foxe Charity	GSP00043
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employee Related - Support Staff	16/08/2010	3708910	1484.40	Revenue	Independent Living Partnership Ltd	CRD78226
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employee Related - Support Staff	16/08/2010	3702399	1393.03	Revenue	Kenyon Block Consultants	CRD90460
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	16/08/2010	3685034	1395.62	Revenue	L G Roberts (Shropshire) Limited	CRD83811
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Communications & Computing	16/08/2010	3711828	-1513.01	Revenue	Lalpac Limited	CRD85647
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Communications & Computing	16/08/2010	3713616	12375.00	Revenue	Lalpac Limited	CRD85647
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711810	990.00	Revenue	Lewis Arborcare Ltd	CRD75099
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711811	1190.00	Revenue	Lewis Arborcare Ltd	CRD75099
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711809	1590.00	Revenue	Lewis Arborcare Ltd	CRD75099
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711812	1685.00	Revenue	Lewis Arborcare Ltd	CRD75099
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	16/08/2010	3695361	803.19	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	16/08/2010	3695368	675.82	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	16/08/2010	3695366	747.23	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	16/08/2010	3695367	1228.77	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	16/08/2010	3695061	551.22	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/08/2010	3708335	5101.80	Revenue	Loppington House Ltd	CRD09878
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3700682	1000.00	Revenue	Redacted - Personal Information	CRD92513
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711607	2622.24	Revenue	Mercian Housing Association	GSP00013
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711608	5954.04	Revenue	Mercian Housing Association	GSP00013
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/08/2010	3713943	4953.19	Revenue	Mercurie Albrighton Hall	CRD62704
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711507	3090.23	Revenue	Meres & Mosses Housing Association Ltd	GSP00106
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Indirect Employee Expenses	16/08/2010	3704918	987.78	Revenue	Midland News Association Ltd	CRD10463

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related - Rents	16/08/2010	3701027	750.00	Revenue	Morris Co	CRD47893
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711502	784.48	Revenue	Redacted - Personal Information	GSP00040
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	16/08/2010	3689269	1197.00	Revenue	Normans Musical Instruments	CRD59310
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711609	734.78	Revenue	Northern Counties Housing Association	GSP00017
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	16/08/2010	3686818	620.00	Revenue	Oaker Wood Leisure Ltd	CRD71887
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Services/Allowances	16/08/2010	3704932	531.60	Revenue	Ocr	CRD57617
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	16/08/2010	3691280	445.00	Revenue	Orp Surveillance	CRD66941
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	16/08/2010	3713662	5875.00	Revenue	Oswestry Community Action	CRD25130
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2010	3713662	2937.50	Revenue	Oswestry Community Action	CRD25130
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2010	3713662	2937.50	Revenue	Oswestry Community Action	CRD25130
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/08/2010	3690975	41656.25	Revenue	Overley Hall School Ltd	CRD79506
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/08/2010	3686714	42588.35	Revenue	Overley Hall School Ltd	CRD79506
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies & Services - Miscellaneous Expenses	16/08/2010	3716346	1920.00	Revenue	P Niblock & Co	CRD88411
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	16/08/2010	3713893	50.00	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Clothing Uniform & Laundry	16/08/2010	3713893	120.00	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	16/08/2010	3713893	37.60	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	16/08/2010	3713893	1500.00	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	16/08/2010	3713893	400.00	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	None BVACOP - Balance sheet	Financing Accounts - Capital Receipts In Hand	16/08/2010	3713893	900.00	Revenue	Payments Team Comm Ser Imp Acc	CRD78432
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711611	10594.10	Revenue	Perthyn	GSP00019
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	16/08/2010	3697235	7300.00	Capital	Pontesbury Public Hall	CRD65572
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Employee Related - Support Staff	16/08/2010	3691462	442.51	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	16/08/2010	3706704	500.00	Revenue	Publishing Ink Ltd	CRD92958
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	16/08/2010	3704863	1073.10	Revenue	Recruitment Specialist Group Ltd	CRD92750
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711506	11372.42	Revenue	Refuge	GSP00093
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	16/08/2010	3703437	359.70	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	16/08/2010	3703437	359.70	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2010	3712522	1480.68	Revenue	Riverslie	HOM01394
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. General	16/08/2010	3689602	550.00	Revenue	Security Wise Ltd	CRD13825
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies & Services - Miscellaneous Expenses	16/08/2010	3687043	654.64	Revenue	Severn Hospice Charity Shops	CRD85434
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711486	10538.65	Revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711613	10880.51	Revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711614	37991.67	Revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711615	46073.42	Revenue	Sevenside Housing	GSP00021
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711487	598.36	Revenue	Shrewsbury Drapers Company	GSP00023
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	16/08/2010	3713942	73278.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711508	9487.99	Revenue	Shropshire Housing Alliance	GSP00108
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	16/08/2010	3697376	72.00	Revenue	Shropshire New & Used Office Furniture	CRD27842
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	16/08/2010	3697376	59.00	Revenue	Shropshire New & Used Office Furniture	CRD27842
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	16/08/2010	3697376	127.00	Revenue	Shropshire New & Used Office Furniture	CRD27842
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	16/08/2010	3697376	79.00	Revenue	Shropshire New & Used Office Furniture	CRD27842
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	16/08/2010	3697376	106.00	Revenue	Shropshire New & Used Office Furniture	CRD27842
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711489	966.39	Revenue	Shropshire Rural Housing Assoc Ltd	GSP00027
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related - Transport Recharges	16/08/2010	3694637	1776.00	Revenue	Shropshire Schools Cricket Association	CRD70426
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	16/08/2010	3707037	5916.00	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711492	3102.12	Revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711490	3359.23	Revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711493	6839.01	Revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711494	26819.12	Revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711491	47875.59	Revenue	South Shropshire Housing Assoc Ltd	GSP00028
Shropshire Council	00GG	None BVACOP - Balance sheet	Financing Accounts - Capital Receipts In Hand	16/08/2010	3711767	600.00	Revenue	Redacted - Personal Information	TOP20331
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	16/08/2010	3698858	572.85	Revenue	Stanford Marsh Ltd	CRD15317
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	16/08/2010	3716970	69.78	Revenue	Stephan Wardle Decorating	STX00458
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	16/08/2010	3716970	754.01	Revenue	Stephan Wardle Decorating	STX00458
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711495	79509.99	Revenue	Stonham Housing Association	GSP00029
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	16/08/2010	3695064	468.68	Revenue	Swils (Uk) Ltd	CRD62105
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	16/08/2010	3697029	1440.00	Revenue	Swim	CRD79272
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Communications & Computing	16/08/2010	3713663	13642.00	Revenue	Telford & Wrekin Primary Care Trust	CRD67966
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies & Services - Schools Equipmt. & Materials	16/08/2010	3691819	108.00	Revenue	The Essex Group	CRD39888
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies & Services - Schools Equipmt. & Materials	16/08/2010	3691819	270.00	Revenue	The Essex Group	CRD39888
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies & Services - Schools Equipmt. & Materials	16/08/2010	3691819	162.00	Revenue	The Essex Group	CRD39888
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711496	11798.85	Revenue	The Pontesbury Project	GSP00030
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rents	16/08/2010	3702578	-10955.95	Revenue	Total Response Ltd	CRD82255
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rents	16/08/2010	3702713	15098.14	Revenue	Total Response Ltd	CRD82255
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	16/08/2010	3702578	-7933.62	Revenue	Total Response Ltd	CRD82255
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	16/08/2010	3702713	10933.13	Revenue	Total Response Ltd	CRD82255
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711497	3488.80	Revenue	Transhouse (Oswestry) Ltd	GSP00032
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies & Services - Miscellaneous Expenses	16/08/2010	3711498	11775.44	Revenue	Trident Sphere	GSP00033
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	16/08/2010	3707822	1246.90	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	16/08/2010	3711171	869.50	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Children's and Education Services - Music	Supplies & Services - Equipmt., Furn. & Materials	16/08/2010	3704902	846.81	Revenue	Windband Ltd	CRD17888
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	16/08/2010	3702592	46.10	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	16/08/2010	3702592	16.09	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	16/08/2010	3702592	160.55	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	16/08/2010	3702592	85.05	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	16/08/2010	3702592	46.10	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	16/08/2010	3702592	125.90	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	16/08/2010	3702592	46.10	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	17/08/2010	3713707	535.95	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	17/08/2010	3713707	60.16	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	17/08/2010	3713708	569.72	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	17/08/2010	3713708	53.94	Revenue	3663	CRD76838
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/08/2010	3714571	5000.00	Capital	A & S Landscape Contractors	CRD09262
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/08/2010	3708151	8560.00	Capital	A & S Landscape Contractors	CRD09262
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	17/08/2010	3711587	9345.00	Revenue	A & S Landscape Contractors	CRD09262
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	17/08/2010	3702617	542.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	17/08/2010	3702594	810.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/08/2010	3715299	3245.20	Revenue	Adelphi Care Services Limited	CRD73282
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/08/2010	3715298	8460.84	Revenue	Adelphi Care Services Limited	CRD73282

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714522	2421.59	Revenue	Redacted - Personal Information	STX00392
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Supply Teachers	17/08/2010	3689173	875.00	Revenue	Aspire People Limited	CRD89731
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	17/08/2010	3691843	6704.00	Capital	Atkins Limited	CRD82005
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies & Services - Grants & Subscriptions	17/08/2010	3713905	2350.00	Revenue	Axis Counselling	CRD41579
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/08/2010	3713857	31882.60	Capital	B. J. Leisure Installations Ltd	CRD90972
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	17/08/2010	3703580	526.40	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	17/08/2010	3703483	637.59	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	17/08/2010	3713632	10248.50	Revenue	Barnardo'S	CRD71717
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Communications & Computing	17/08/2010	3697174	216.43	Revenue	Barron Mccann Limited	CRD89252
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Communications & Computing	17/08/2010	3697174	865.72	Revenue	Barron Mccann Limited	CRD89252
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	17/08/2010	3715378	769.88	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	17/08/2010	3715377	797.72	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	17/08/2010	3715370	805.84	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipmt., Furn. & Materials	17/08/2010	3710012	629.08	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/08/2010	3715191	1500.06	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/08/2010	3715385	847.80	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	17/08/2010	3715384	1288.00	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	17/08/2010	3715192	1978.20	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/08/2010	3698550	2527.00	Capital	Boxford Ltd	CRD53498
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	17/08/2010	3693071	386.00	Revenue	Bright Landscapes	CRD82341
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	17/08/2010	3693071	35.00	Revenue	Bright Landscapes	CRD82341
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	17/08/2010	3693071	3.50	Revenue	Bright Landscapes	CRD82341
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	17/08/2010	3693071	70.00	Revenue	Bright Landscapes	CRD82341
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	17/08/2010	3693071	240.00	Revenue	Bright Landscapes	CRD82341
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	17/08/2010	3693071	50.00	Revenue	Bright Landscapes	CRD82341
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715141	876.05	Revenue	Care At Home	CRD18373
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	17/08/2010	3702709	1206.40	Revenue	Care Recruitment Uk Ltd	CRD85555
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	17/08/2010	3715120	3764.29	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/08/2010	3715116	7200.00	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/08/2010	3715121	22141.13	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/08/2010	3714664	757.38	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Other Grants & Reimbursements	17/08/2010	3704758	712.50	Revenue	Cleobury Country Limited	CRD90157
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Energy Costs	17/08/2010	3718490	501.92	Revenue	Combined Power (South) Limited	CRD87666
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/08/2010	3715193	1126.61	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	17/08/2010	3714442	24719.44	Revenue	Computershare Voucher Services -Sc20Th	CRD91932
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	17/08/2010	3714442	1112.37	Revenue	Computershare Voucher Services -Sc20Th	CRD91932
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	17/08/2010	3700692	507.66	Revenue	Cottage Delight Speciality Foods	CRD63527
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	17/08/2010	3700692	118.80	Revenue	Cottage Delight Speciality Foods	CRD63527
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3715074	30.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3715074	106.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	17/08/2010	3715074	1.60	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3715074	21.05	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Communications & Computing	17/08/2010	3715074	16.50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3715074	127.10	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3715074	55.55	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3715074	9.50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3715074	242.90	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3715074	79.95	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714529	2.70	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Printing & Stationery	17/08/2010	3714529	32.66	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Communications & Computing	17/08/2010	3714529	55.21	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	17/08/2010	3714529	12.54	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	17/08/2010	3714529	150.00	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714529	90.40	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714529	4.50	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714529	147.09	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	17/08/2010	3714529	21.27	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714529	73.40	Revenue	County Training Ludlow Imprest	CRD73781
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3714427	6380.32	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3714744	-1895.85	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3714645	12997.44	Revenue	Coverage Care Services Ltd	CRD61519
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/08/2010	3715390	6696.00	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/08/2010	3715389	6696.00	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments - Voluntary Associations	17/08/2010	3714635	-2103.12	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	17/08/2010	3711624	976.45	Revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	17/08/2010	3711590	473.53	Revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	17/08/2010	3711592	248.00	Revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	17/08/2010	3711592	2666.82	Revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	17/08/2010	3711592	2889.39	Revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715190	783.72	Revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715189	2501.47	Revenue	Dh Homecare Ltd	CRD46785
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	17/08/2010	3715341	858.00	Revenue	Diamond Life Healthcare Ltd	CRD88169
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715199	773.21	Revenue	Drayton Home Care Services	CRD51504
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	17/08/2010	3715198	613.50	Revenue	Drayton Home Care Services	CRD51504
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/08/2010	3704798	745.00	Capital	Etek Europe Ltd	CRD92941
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. Grounds	17/08/2010	3696676	787.29	Revenue	Fastrack Maintenance Ltd	CRD77950
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	17/08/2010	3688909	1000.00	Revenue	Fieldwork Education Ltd	CRD90559
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Leased Vehicles	17/08/2010	3714454	9737.36	Capital	Fleet Street Ltd	CRD88247
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Leased Vehicles	17/08/2010	3714455	9737.36	Capital	Fleet Street Ltd	CRD88247
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Leased Vehicles	17/08/2010	3714453	9737.36	Capital	Fleet Street Ltd	CRD88247
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/08/2010	3714453	55.00	Revenue	Fleet Street Ltd	CRD88247
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/08/2010	3714455	55.00	Revenue	Fleet Street Ltd	CRD88247
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/08/2010	3714454	55.00	Revenue	Fleet Street Ltd	CRD88247
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	17/08/2010	3711718	1250.00	Capital	Gaia Research	CRD89644
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	17/08/2010	3711718	1250.00	Capital	Gaia Research	CRD89644
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	17/08/2010	3711718	1250.00	Capital	Gaia Research	CRD89644
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	17/08/2010	3698479	636.00	Revenue	Globe Paper Systems	CRD77479
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies & Services - Equipmt., Furn. & Materials	17/08/2010	3702510	1318.25	Revenue	Graffiti Removal Ltd	CRD89362
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/08/2010	3711764	5812.00	Capital	H T L Windows & Doors Ltd	CRD48138

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Other Committees/Establishm	17/08/2010	3713958	554.50	Revenue	Hammonds Catering Services	CRD62851
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Clothing Uniform & Laundry	17/08/2010	3714870	4.36	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Printing & Stationery	17/08/2010	3714870	2.98	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714870	76.10	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Catering	17/08/2010	3714870	43.40	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Catering	17/08/2010	3714870	21.74	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714870	329.90	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714870	34.40	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Equip., Furn. & Materials	17/08/2010	3714870	63.09	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Cleaning Costs	17/08/2010	3714870	14.31	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	17/08/2010	3714870	3.32	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	17/08/2010	3714870	5.60	Revenue	Havenbrook Imprest	CRD86199
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715297	2665.20	Revenue	Health Care Support Services Ltd	CRD73035
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related - Repair & Maint. General	17/08/2010	3711694	852.26	Revenue	Ian Gibbons Building Maintenance Special	CRD07479
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Support Payments - Management & Administration	17/08/2010	3689192	1512.50	Revenue	Redacted - Personal Information	CRD91820
Shropshire Council	00GG	County Training trading account - Training	Employee Related - Support Staff	17/08/2010	3714907	1200.00	Revenue	Industry Forum	CRD93024
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Miscellaneous Expenses	17/08/2010	3691125	310.40	Revenue	Ink Well 2000	CRD65195
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Miscellaneous Expenses	17/08/2010	3691125	1762.00	Revenue	Ink Well 2000	CRD65195
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Miscellaneous Expenses	17/08/2010	3691125	2391.00	Revenue	Ink Well 2000	CRD65195
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Miscellaneous Expenses	17/08/2010	3691125	1270.00	Revenue	Ink Well 2000	CRD65195
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies & Services - Schools Equip. & Materials	17/08/2010	3691804	380.00	Revenue	Integrex	CRD54729
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies & Services - Schools Equip. & Materials	17/08/2010	3691804	380.00	Revenue	Integrex	CRD54729
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies & Services - Schools Equip. & Materials	17/08/2010	3691804	156.00	Revenue	Integrex	CRD54729
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies & Services - Schools Equip. & Materials	17/08/2010	3691804	285.00	Revenue	Integrex	CRD54729
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	17/08/2010	3703159	1420.00	Revenue	Integrex	CRD54729
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equip & Furn	17/08/2010	3706701	465.18	Capital	J & B Electric Power Tool Co Ltd	CRD92978
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equip & Furn	17/08/2010	3706701	14.97	Capital	J & B Electric Power Tool Co Ltd	CRD92978
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Leased Vehicles	17/08/2010	3714545	2038.00	Capital	Redacted - Personal Information	CRD93029
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Leased Vehicles	17/08/2010	3714553	2038.00	Capital	Redacted - Personal Information	CRD93029
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Leased Vehicles	17/08/2010	3714551	2038.00	Capital	Redacted - Personal Information	CRD93029
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Leased Vehicles	17/08/2010	3714547	2038.00	Capital	Redacted - Personal Information	CRD93029
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Leased Vehicles	17/08/2010	3714555	2492.00	Capital	Redacted - Personal Information	CRD93029
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Leased Vehicles	17/08/2010	3714549	2492.00	Capital	Redacted - Personal Information	CRD93029
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Leased Vehicles	17/08/2010	3714544	23346.00	Capital	Redacted - Personal Information	CRD93029
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Leased Vehicles	17/08/2010	3714550	23346.00	Capital	Redacted - Personal Information	CRD93029
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Leased Vehicles	17/08/2010	3714546	23346.00	Capital	Redacted - Personal Information	CRD93029
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Leased Vehicles	17/08/2010	3714552	23346.00	Capital	Redacted - Personal Information	CRD93029
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Leased Vehicles	17/08/2010	3714554	25075.00	Capital	Redacted - Personal Information	CRD93029
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Leased Vehicles	17/08/2010	3714548	25075.00	Capital	Redacted - Personal Information	CRD93029
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/08/2010	3714559	2871.00	Capital	Jones & Hampton Ltd	CRD82634
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishm	17/08/2010	3714825	147.07	Revenue	Lac Team Imprest Acc -	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishm	17/08/2010	3714825	372.93	Revenue	Lac Team Imprest Acc -	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments - Other	17/08/2010	3714825	10.64	Revenue	Lac Team Imprest Acc -	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments - Other	17/08/2010	3714825	7.85	Revenue	Lac Team Imprest Acc -	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies & Services - Communications & Computing	17/08/2010	3714825	25.53	Revenue	Lac Team Imprest Acc -	CRD83622
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies & Services - Communications & Computing	17/08/2010	3714825	82.36	Revenue	Lac Team Imprest Acc -	CRD83622
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714672	550.00	Revenue	Ludlow Town Football Club	CRD69950
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/08/2010	3715382	1411.21	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	17/08/2010	3715383	2080.94	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	17/08/2010	3715380	2230.85	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	17/08/2010	3714596	465.85	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	17/08/2010	3713773	1960.00	Revenue	Midland Computers Limited	CRD83501
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	17/08/2010	3693788	426.30	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/08/2010	3718091	2648.38	Capital	Mitie Property Services (Uk) Ltd	CRD86881
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Supply Teachers-Sickness	17/08/2010	3693199	510.00	Revenue	Monarch Education	CRD74663
Shropshire Council	00GG	Housing Services - Homelessness	Supplies & Services - Grants & Subscriptions	17/08/2010	3710084	1000.00	Revenue	Morris, Marshall & Poole	TOP23241
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714823	496.07	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714823	496.07	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714451	3164.87	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Supplies & Services - Miscellaneous Expenses	17/08/2010	3718170	110.00	Capital	Redacted - Personal Information	STX00278
Shropshire Council	00GG	None BVACOP - Capital	Supplies & Services - Miscellaneous Expenses	17/08/2010	3718170	3580.00	Capital	Redacted - Personal Information	STX00278
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	17/08/2010	3718169	1297.00	Revenue	Redacted - Personal Information	STX00278
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	17/08/2010	3718169	1650.00	Revenue	Redacted - Personal Information	STX00278
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	17/08/2010	3718170	1160.00	Revenue	Redacted - Personal Information	STX00278
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715132	520.00	Revenue	Normanton Residential Home	CRD40942
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3715014	50.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3715014	200.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3715014	140.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3715014	284.75	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	17/08/2010	3715014	110.25	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equip. & Materials	17/08/2010	3711388	505.73	Revenue	Office Express Uk Ltd	CRD73748
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714877	428.80	Revenue	Orion Media Ltd	CRD86541
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714880	466.50	Revenue	Orion Media Ltd	CRD86541
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714881	466.50	Revenue	Orion Media Ltd	CRD86541
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Miscellaneous Expenses	17/08/2010	3701155	1332.50	Revenue	Osborne Richardson	CRD87711
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equip., Furn. & Materials	17/08/2010	3714535	2950.30	Revenue	P & L Systems Ltd	CRD90247
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/08/2010	3711588	26000.00	Capital	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/08/2010	3715307	1467.92	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715305	607.44	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715308	672.22	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715304	1109.96	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Indirect Employee Expenses	17/08/2010	3713945	1084.47	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Indirect Employee Expenses	17/08/2010	3713946	876.48	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	17/08/2010	3713947	858.57	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	17/08/2010	3713953	726.65	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	17/08/2010	3713949	719.90	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	17/08/2010	3713952	847.55	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	17/08/2010	3713955	1262.59	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	17/08/2010	3713950	598.57	Revenue	Penna Plc	CRD90690

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	17/08/2010	3713948	737.23	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	17/08/2010	3713954	787.09	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/08/2010	3715293	1171.38	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	17/08/2010	3715296	799.13	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/08/2010	3714567	5884.65	Capital	Prismian Cables & Systems	CRD13079
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/08/2010	3711651	30500.00	Capital	R G Edwards & Co Ltd	CRD03768
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/08/2010	3715148	1323.87	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715146	657.72	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715143	1109.09	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715145	1349.80	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	17/08/2010	3693758	2463.76	Revenue	Reinforced Earth Company Ltd	CRD92877
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies & Services - Schools Equipt. & Materials	17/08/2010	3691817	773.00	Revenue	Rock It	CRD92588
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies & Services - Communications & Computing	17/08/2010	3697151	1617.69	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	17/08/2010	3697201	1200.00	Revenue	Sellick Partnership Group Ltd- Legal Div	CRD86726
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	17/08/2010	3697202	1200.00	Revenue	Sellick Partnership Group Ltd- Legal Div	CRD86726
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Water	17/08/2010	3713777	1214.17	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	17/08/2010	3703487	4130.32	Revenue	Sevenside Housing	CRD65883
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Support Payments - Management & Administration	17/08/2010	3691054	510.64	Revenue	Shrewsbury Folk Festival	CRD82227
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/08/2010	3715184	526.40	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/08/2010	3715155	560.00	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/08/2010	3715160	837.10	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/08/2010	3715166	1565.69	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715153	644.28	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715168	701.75	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715162	717.29	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715167	799.71	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715165	1311.35	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715163	649.06	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715177	661.70	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715173	677.35	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715158	736.00	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715185	1033.07	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715172	1041.00	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715179	1052.80	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715157	1194.88	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/08/2010	3715183	1316.35	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	17/08/2010	3715154	1944.96	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	17/08/2010	3715174	2334.47	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	17/08/2010	3711746	1305.35	Revenue	Shrops Blinds & Awnings	CRD15792
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/08/2010	3708872	694.99	Revenue	Shropshire Roadswepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/08/2010	3708870	719.37	Revenue	Shropshire Roadswepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/08/2010	3708871	824.67	Revenue	Shropshire Roadswepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/08/2010	3711775	503.75	Revenue	Shropshire Roadswepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/08/2010	3711770	550.00	Revenue	Shropshire Roadswepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/08/2010	3711771	650.00	Revenue	Shropshire Roadswepers Ltd	CRD15508
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Grants & Subscriptions	17/08/2010	3701164	5945.00	Revenue	Shropshire Scout & Guide Development Ctt	CRD79682
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies & Services - Miscellaneous Expenses	17/08/2010	3718151	2000.00	Revenue	Shropshire Wildlife Trust	TOP19375
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Capital Financing - Leasing Charges	17/08/2010	3714015	3847.51	Revenue	Siemens Financial Services	CRD15928
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714514	624.50	Revenue	Redacted - Personal Information	STX00409
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714514	60.00	Revenue	Redacted - Personal Information	STX00409
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714517	40.00	Revenue	Redacted - Personal Information	STX00409
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714517	698.55	Revenue	Redacted - Personal Information	STX00409
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	17/08/2010	3714566	7300.00	Capital	Sinclair Knight Merz (Europe) Limited	CRD91993
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	17/08/2010	3702593	99.65	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	17/08/2010	3702593	117.53	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	17/08/2010	3702593	269.07	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	17/08/2010	3702593	67.01	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employee Related - Support Staff	17/08/2010	3695339	6569.50	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/08/2010	3714565	351972.75	Capital	Tarmac Limited	CRD82217
Shropshire Council	00GG	County Training trading account - Training	Employee Related - Support Staff	17/08/2010	3715009	3100.00	Revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714869	21.50	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Clothing Uniform & Laundry	17/08/2010	3714869	45.93	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Printing & Stationery	17/08/2010	3714869	9.48	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714869	104.70	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Communications & Computing	17/08/2010	3714869	2.46	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Catering	17/08/2010	3714869	5.13	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Catering	17/08/2010	3714869	45.42	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714869	24.16	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714869	364.95	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Equipt., Furn. & Materials	17/08/2010	3714869	469.81	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Equipt., Furn. & Materials	17/08/2010	3714869	15.50	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Equipt., Furn. & Materials	17/08/2010	3714869	5.11	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Cleaning Costs	17/08/2010	3714869	6.25	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	17/08/2010	3714869	43.88	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	17/08/2010	3714869	5.11	Revenue	The Rowans Imprest Account No	CRD32786
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	17/08/2010	3705136	618.66	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	17/08/2010	3705135	2104.46	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	17/08/2010	3714569	1445.00	Revenue	Trefonen Village Hall Management Comm	TOP25286
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Standards Fund/Training	17/08/2010	3693490	550.00	Revenue	University Of Manchester	CRD26079
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	17/08/2010	3703379	589.75	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	17/08/2010	3703381	623.45	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	17/08/2010	3703378	662.83	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	17/08/2010	3703383	735.24	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	17/08/2010	3703382	818.79	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related - Cleaning Costs	17/08/2010	3714699	1335.38	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/08/2010	3711643	836.40	Revenue	Watco Uk Ltd	CRD82241
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	17/08/2010	3714766	1009.26	Revenue	Water Audit Services Ltd	CRD87475
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/08/2010	3711704	71.75	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	17/08/2010	3711704	17.94	Revenue	Waterchem Ltd	CRD73324

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	17/08/2010	3711704	17.94	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	17/08/2010	3711704	17.94	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	17/08/2010	3711704	26.91	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	17/08/2010	3711704	17.94	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	17/08/2010	3711704	17.94	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	17/08/2010	3711704	17.94	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	17/08/2010	3711704	17.94	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	17/08/2010	3711704	89.69	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	17/08/2010	3711704	53.81	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	17/08/2010	3711704	17.94	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	17/08/2010	3711704	35.88	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	17/08/2010	3698778	636.00	Revenue	Waterman Aspen Ltd	CRD86794
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	17/08/2010	3713767	-752.03	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	17/08/2010	3703362	97510.27	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714631	163.50	Revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714631	163.50	Revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714631	163.50	Revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714631	163.50	Revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714631	163.50	Revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	17/08/2010	3714634	646.00	Revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	17/08/2010	3702590	207.36	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	17/08/2010	3702590	87.92	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	17/08/2010	3702590	312.78	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	17/08/2010	3702590	92.06	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	17/08/2010	3702590	92.06	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	17/08/2010	3702590	96.63	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	17/08/2010	3702590	100.99	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	17/08/2010	3702590	58.67	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	17/08/2010	3702590	58.67	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	17/08/2010	3702590	58.67	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	17/08/2010	3702590	163.26	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	17/08/2010	3702590	167.97	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	17/08/2010	3702590	221.53	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	18/08/2010	3716202	200.00	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/08/2010	3716202	48.61	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income - Fees & Charges	18/08/2010	3716202	120.00	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies & Services - Equipt., Furn. & Materials	18/08/2010	3716202	40.00	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies & Services - Miscellaneous Expenses	18/08/2010	3716202	50.40	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income - Fees & Charges	18/08/2010	3716202	5.00	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income - Fees & Charges	18/08/2010	3716202	70.00	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income - Fees & Charges	18/08/2010	3716202	17.63	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income - Fees & Charges	18/08/2010	3716202	27.75	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employee Related - Support Staff	18/08/2010	3716202	334.87	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies & Services - Equipt., Furn. & Materials	18/08/2010	3716202	11.06	Revenue	Ces Directorate Imprest Ac	CRD11269
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/08/2010	3714991	10316.10	Capital	Acorn Electrical Contractors Ltd	CRD81551
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	18/08/2010	3711693	3577.69	Revenue	Aedas Architects Ltd	CRD79245
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Miscellaneous Expenses	18/08/2010	3716403	3000.00	Revenue	Albrighton Juniors Football Club	TOP25283
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. Grounds	18/08/2010	3693193	650.00	Revenue	Andys Gardening Services	CRD85170
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	18/08/2010	3714927	740.80	Revenue	Antalis Mcnaughton Ltd	CRD63550
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employee Related - Indirect Employee Expenses	18/08/2010	3718693	555.00	Revenue	Redacted - Personal Information	TOP25303
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	18/08/2010	3707948	2000.00	Revenue	Beambridge Village Hall	CRD92987
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	18/08/2010	3703163	1299.98	Revenue	Bishops Castle & District Lifeline Co Lt	CRD83734
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	18/08/2010	3715083	1567.84	Revenue	Bt Business Direct Ltd	CRD40719
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/08/2010	3694896	540.00	Revenue	Burnt Tree Group	CRD60531
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies & Services - Equipt., Furn. & Materials	18/08/2010	3718695	450.50	Revenue	Burway Service Centre Ltd	CRD93057
Shropshire Council	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	18/08/2010	3715951	1270.00	Revenue	Charnock & Slater Ltd	STX00378
Shropshire Council	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	18/08/2010	3715951	5772.60	Revenue	Charnock & Slater Ltd	STX00378
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Other Grants & Reimbursements	18/08/2010	3716146	562.50	Revenue	Cleobury Country Limited	CRD90157
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Catering	18/08/2010	3697176	486.31	Revenue	Ctm Wholesale Ltd	CRD71662
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Catering	18/08/2010	3697176	18.94	Revenue	Ctm Wholesale Ltd	CRD71662
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	18/08/2010	3703149	763.30	Revenue	E M Lowe Transport	CRD59323
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	18/08/2010	3706904	510.00	Revenue	E T Travel	CRD70977
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/08/2010	3716251	1053.00	Capital	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/08/2010	3716252	5560.47	Capital	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/08/2010	3716088	1545.00	Capital	Geotechnics Limited	CRD70493
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/08/2010	3716089	4493.63	Capital	Geotechnics Limited	CRD70493
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipt & Furn	18/08/2010	3703230	450.00	Capital	Halls	CRD89103
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/08/2010	3704734	137483.00	Capital	Interclass Plc	CRD81411
Shropshire Council	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	18/08/2010	3714992	6247.00	Revenue	J A & M E Barber Carpet & Flooring Servs	CRD85872
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Income - Other Grants & Reimbursements	18/08/2010	3714463	1360.00	Revenue	Redacted - Personal Information	CRD93003
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	18/08/2010	3708926	545.60	Revenue	Redacted - Personal Information	CRD81636
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	18/08/2010	3708927	563.20	Revenue	Redacted - Personal Information	CRD81636
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/08/2010	3715999	1700.00	Revenue	Keys Child Care Ltd	CRD58867
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	18/08/2010	3713920	562.50	Revenue	Knighon Taxis	CRD25988
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	18/08/2010	3716143	1781.00	Revenue	Leebotwood Broad Place	CRD93052
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	18/08/2010	3703174	1000.00	Revenue	Marfield Playgroup	CRD84259
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	18/08/2010	3716144	1391.00	Revenue	Redacted - Personal Information	CRD93053
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Employee Related - Support Staff	18/08/2010	3716245	2526.55	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employee Related - Support Staff	18/08/2010	3718729	1480.00	Revenue	Redacted - Personal Information	TOP25312
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/08/2010	3713863	592.00	Revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	18/08/2010	3713923	560.00	Revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	18/08/2010	3713973	578.00	Revenue	Mr T H Higgins (Taxi & Minibus Service)	CRD81930
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/08/2010	3708966	24.80	Revenue	Redacted - Personal Information	CRD45194
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	18/08/2010	3708966	744.60	Revenue	Redacted - Personal Information	CRD45194
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Communications & Computing	18/08/2010	3713806	755.00	Revenue	Ncc Services Ltd	CRD48856
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	18/08/2010	3716256	-3000.00	Revenue	Northgateariso Uk Limited	CRD62227
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	18/08/2010	3716253	795.00	Revenue	Northgateariso Uk Limited	CRD62227

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	18/08/2010	3714865	77.99	Revenue	Nthrn Area Yth Worker-Jeffrey Ac01103776	CRD11492
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Communications & Computing	18/08/2010	3714865	44.06	Revenue	Nthrn Area Yth Worker-Jeffrey Ac01103776	CRD11492
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	18/08/2010	3714865	47.94	Revenue	Nthrn Area Yth Worker-Jeffrey Ac01103776	CRD11492
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	18/08/2010	3714865	79.20	Revenue	Nthrn Area Yth Worker-Jeffrey Ac01103776	CRD11492
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	18/08/2010	3714865	34.04	Revenue	Nthrn Area Yth Worker-Jeffrey Ac01103776	CRD11492
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	18/08/2010	3714865	40.00	Revenue	Nthrn Area Yth Worker-Jeffrey Ac01103776	CRD11492
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	18/08/2010	3714865	100.43	Revenue	Nthrn Area Yth Worker-Jeffrey Ac01103776	CRD11492
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	18/08/2010	3714865	238.11	Revenue	Nthrn Area Yth Worker-Jeffrey Ac01103776	CRD11492
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Income - Fees & Charges	18/08/2010	3716404	555.00	Revenue	Oisc	TOP20176
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Miscellaneous Expenses	18/08/2010	3715048	1002.50	Revenue	Old School House Nursery	NUS00093
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	18/08/2010	3718698	1500.00	Revenue	Redacted - Personal Information	TOP25302
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	18/08/2010	3700786	894.97	Revenue	Redacted - Personal Information	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	18/08/2010	3700791	714.85	Revenue	Redacted - Personal Information	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	18/08/2010	3700787	895.90	Revenue	Redacted - Personal Information	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	18/08/2010	3700790	1105.00	Revenue	Redacted - Personal Information	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	18/08/2010	3700786	894.96	Revenue	Redacted - Personal Information	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	18/08/2010	3700788	2192.49	Revenue	Redacted - Personal Information	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	18/08/2010	3700789	2418.93	Revenue	Redacted - Personal Information	CRD11913
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	18/08/2010	3708971	637.80	Revenue	Redacted - Personal Information	CRD05144
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Water	18/08/2010	3714037	328.96	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Water	18/08/2010	3714037	378.71	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	18/08/2010	3714933	1617.00	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Third Party Payments - Other Agencies	18/08/2010	3679692	750.00	Revenue	Shrewsbury Rugby Union Football Club Ltd	TOP23263
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	18/08/2010	3716063	63756.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	18/08/2010	3715976	1386.90	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	18/08/2010	3715977	2936.88	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Catering	18/08/2010	3714809	455.00	Revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	18/08/2010	3714809	73.00	Revenue	Smart Food Uk Ltd	CRD86323
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments - Other	18/08/2010	3715070	446.00	Revenue	Specialised Orthotic Services Ltd	CRD82356
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	18/08/2010	3707949	7000.00	Revenue	Stoke St Milborough Village Hall	CRD92988
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	18/08/2010	3716148	1174.50	Revenue	Stuweb Productions	CRD93054
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/08/2010	3710189	595.00	Revenue	Sutton Maddock Vehicle Rental Ltd	CRD87702
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/08/2010	3710186	770.00	Revenue	Sutton Maddock Vehicle Rental Ltd	CRD87702
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/08/2010	3710188	770.00	Revenue	Sutton Maddock Vehicle Rental Ltd	CRD87702
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	18/08/2010	3689804	49.99	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	18/08/2010	3689804	119.00	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	18/08/2010	3689804	89.99	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	18/08/2010	3689804	138.99	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	18/08/2010	3689804	3.50	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	18/08/2010	3689804	16.95	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	18/08/2010	3689804	84.95	Revenue	Tts	CRD60075
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	18/08/2010	3711692	1001.00	Revenue	Turner & Townsend	CRD92437
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	18/08/2010	3716238	1110.00	Revenue	Wragge & Co	CRD67019
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	19/08/2010	3693256	231.25	Revenue	3663	CRD76838
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	19/08/2010	3693256	788.77	Revenue	3663	CRD76838
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Capital Financing - Leasing Charges	19/08/2010	3691399	1120.00	Revenue	Abk Group Finance Ltd	CRD62600
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	19/08/2010	3710348	1357.64	Revenue	Active Assistance	CRD79351
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipt & Furn	19/08/2010	3708030	1095.74	Capital	Active Robots	CRD77335
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	19/08/2010	3716971	1283.67	Revenue	Redacted - Personal Information	STX00392
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Support Staff	19/08/2010	3694991	1337.60	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Admin. & Clerical	19/08/2010	3694991	504.00	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Support Staff	19/08/2010	3694991	2068.00	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Admin. & Clerical	19/08/2010	3694991	657.00	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employee Related - Support Staff	19/08/2010	3694991	1111.69	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/08/2010	3717389	599.56	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/08/2010	3717387	1899.75	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/08/2010	3717384	2615.07	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717388	1155.44	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	19/08/2010	3717385	1106.11	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	19/08/2010	3717380	6764.37	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	19/08/2010	3704638	515.90	Revenue	Antalis Mcnaughton Ltd	CRD63550
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies & Services - Equipt., Furn. & Materials	19/08/2010	3707158	685.40	Revenue	Arjo Ltd	CRD10187
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3716127	805.50	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Equipt., Furn. & Materials	19/08/2010	3705042	708.71	Revenue	Biolab Uk Ltd	CRD81337
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	19/08/2010	3721669	676.40	Revenue	B'North District Community Transport Grp	CRD78091
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717374	496.71	Revenue	Bridge House Care Ltd	CRD67662
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies & Services - Miscellaneous Expenses	19/08/2010	3709149	419.72	Revenue	Btc Group	CRD89381
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies & Services - Miscellaneous Expenses	19/08/2010	3709149	283.00	Revenue	Btc Group	CRD89381
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	19/08/2010	3703138	11000.00	Revenue	Bucknell Memorial Hall	CRD83556
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/08/2010	3705231	610.00	Revenue	Burton Environmental Services Ltd	CRD85107
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717508	535.60	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717507	559.41	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717512	579.38	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717513	711.97	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717506	1071.52	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717504	1093.48	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717509	1215.65	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717510	1307.83	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717502	1315.87	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717501	1703.53	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Central Services - Trading undertakings	Employee Related - Indirect Employee Expenses	19/08/2010	3696792	108.16	Revenue	C. I. E. H.	CRD80974
Shropshire Council	00GG	Central Services - Trading undertakings	Employee Related - Indirect Employee Expenses	19/08/2010	3696792	162.24	Revenue	C. I. E. H.	CRD80974
Shropshire Council	00GG	Central Services - Trading undertakings	Employee Related - Indirect Employee Expenses	19/08/2010	3696792	270.40	Revenue	C. I. E. H.	CRD80974
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	19/08/2010	3721282	1495.00	Capital	Cantor Care	TOP22998
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717566	1303.11	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3701483	2467.43	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3715107	8107.27	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3701490	9535.80	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3701499	9535.80	Revenue	Care Uk	CRD82539

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3701491	10574.70	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3701492	10574.70	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3701493	10574.70	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3701489	10574.70	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3701485	10574.70	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3701486	10574.70	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3701482	12146.10	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3701484	13202.40	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3701487	13202.40	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3701494	13202.40	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3701501	14293.91	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3701481	15352.12	Revenue	Care Uk	CRD82539
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Services/Allowances	19/08/2010	3701153	520.00	Revenue	Cipfa	CRD01932
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Services/Allowances	19/08/2010	3701152	520.00	Revenue	Cipfa	CRD01932
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employee Related - Support Staff	19/08/2010	3721809	1267.20	Revenue	Redacted - Personal Information	TOP25327
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/08/2010	3717411	2637.79	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	19/08/2010	3717133	850.00	Revenue	Constructionskills	CRD84759
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Catering	19/08/2010	3691403	331.25	Revenue	Creed Catering Supplies Ltd	CRD81958
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Catering	19/08/2010	3691403	127.77	Revenue	Creed Catering Supplies Ltd	CRD81958
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Catering	19/08/2010	3691403	36.80	Revenue	Creed Catering Supplies Ltd	CRD81958
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Catering	19/08/2010	3691403	14.19	Revenue	Creed Catering Supplies Ltd	CRD81958
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Printing & Stationery	19/08/2010	3717122	768.67	Revenue	Cut And Paste Ltd T/A Comlogic	CRD70920
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	19/08/2010	3706946	450.97	Revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	19/08/2010	3704642	1190.01	Revenue	Dsg Retail Limited	CRD81631
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies & Services - Miscellaneous Expenses	19/08/2010	3705286	2499.85	Revenue	Dulas Ltd	CRD92969
Shropshire Council	00GG	Central Services - Trading Services	Transport Related - Direct Transport Costs	19/08/2010	3701157	1499.15	Revenue	Redacted - Personal Information	CRD06273
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	19/08/2010	3711477	1015.96	Revenue	Eclipse Internet	CRD72918
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Services/Allowances	19/08/2010	3691260	1009.40	Revenue	Edexcel Ltd	CRD50914
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Services/Allowances	19/08/2010	3693106	1658.30	Revenue	Edexcel Ltd	CRD50914
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Miscellaneous Expenses	19/08/2010	3703165	1310.00	Revenue	Edge Hill University	CRD77269
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Miscellaneous Expenses	19/08/2010	3703166	2565.00	Revenue	Edge Hill University	CRD77269
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Miscellaneous Expenses	19/08/2010	3703164	3930.00	Revenue	Edge Hill University	CRD77269
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	19/08/2010	3702580	-1255.00	Revenue	Edge Hill University	CRD77269
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	19/08/2010	3717343	2800.00	Revenue	Education Partnership Ltd	CRD82779
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	19/08/2010	3686996	936.00	Revenue	Education Sales Ltd Ta Computer Factory	CRD61142
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	19/08/2010	3693726	537.00	Revenue	Education Sales Ltd Ta Computer Factory	CRD61142
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/08/2010	3717046	-7859.42	Capital	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/08/2010	3717089	25377.09	Capital	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/08/2010	3717084	2864.81	Capital	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/08/2010	3717085	4000.00	Capital	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/08/2010	3717086	8000.00	Capital	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments - Other Agencies	19/08/2010	3717087	3347.40	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	19/08/2010	3717088	3014.78	Revenue	Enterprise (Aol) Ltd T/C H2	CRD83159
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	19/08/2010	3705034	1068.50	Revenue	Entrust Social Care Ltd	CRD78395
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	19/08/2010	3705035	1082.90	Revenue	Entrust Social Care Ltd	CRD78395
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	19/08/2010	3708919	742.28	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	19/08/2010	3708234	1490.74	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employee Related - Support Staff	19/08/2010	3706907	701.51	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Travel Expenses etc.	19/08/2010	3707231	255.00	Revenue	Four Crosses Hotel	CRD63121
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Travel Expenses etc.	19/08/2010	3707231	255.00	Revenue	Four Crosses Hotel	CRD63121
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Travel Expenses etc.	19/08/2010	3707231	255.00	Revenue	Four Crosses Hotel	CRD63121
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways and Transportation - Reconstruction	19/08/2010	3704982	1475.00	Revenue	Glasdon Ltd	CRD05506
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/08/2010	3710365	3203.22	Revenue	Gray Healthcare	CRD90194
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	19/08/2010	3695332	768.00	Revenue	Greenfield Training & Consultancy Ltd	CRD76013
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	19/08/2010	3706729	651.00	Revenue	Grensec 2000 Ltd	CRD92232
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	19/08/2010	3703216	470.25	Revenue	Hannay Associates Ltd	CRD89089
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	19/08/2010	3702601	430.00	Revenue	Ibt Ltd	CRD92767
Shropshire Council	00GG	Central Services - Trading Services	Income - Sales	19/08/2010	3689315	3314.68	Revenue	Iml	CRD88952
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Printing & Stationery	19/08/2010	3693130	462.50	Revenue	Ink Well 2000	CRD65195
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	19/08/2010	3698489	446.40	Revenue	Iosh Services Ltd	CRD58126
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	19/08/2010	3717031	1519.89	Revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	19/08/2010	3717030	915.39	Revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	19/08/2010	3716965	169.07	Revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	19/08/2010	3716965	856.80	Revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	19/08/2010	3691100	383.94	Revenue	John Knight Education	CRD81672
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	19/08/2010	3691100	383.94	Revenue	John Knight Education	CRD81672
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	19/08/2010	3721880	1250.00	Revenue	Redacted - Personal Information	NUS00363
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	19/08/2010	3717169	238.61	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	19/08/2010	3717170	302.24	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	19/08/2010	3717171	307.55	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	19/08/2010	3717173	307.55	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	19/08/2010	3717172	307.55	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	19/08/2010	3717174	1239.57	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	19/08/2010	3717169	238.62	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	19/08/2010	3717170	302.25	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	19/08/2010	3717171	307.54	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	19/08/2010	3717172	307.54	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	19/08/2010	3717173	307.54	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Grants & Subscriptions	19/08/2010	3705289	3200.00	Revenue	M & Ori Ltd	CRD92972
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	19/08/2010	3717002	2154.60	Revenue	Mant Ltd	STX00076
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Catering	19/08/2010	3704624	829.53	Revenue	Matthew Clark Wholesale Ltd	CRD87775
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	19/08/2010	3704944	445.04	Revenue	Medicare First	CRD92839
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	19/08/2010	3689364	450.00	Revenue	N C B Motors Ltd	CRD11002
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	19/08/2010	3689364	150.00	Revenue	N C B Motors Ltd	CRD11002
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. Grounds	19/08/2010	3693099	583.50	Revenue	Redacted - Personal Information	CRD83626
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Miscellaneous Expenses	19/08/2010	3704872	525.00	Revenue	Norman Jones Consultancy Ltd	CRD87019
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Grants & Subscriptions	19/08/2010	3701162	1985.00	Revenue	Opm	CRD86610
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/08/2010	3701782	520.20	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/08/2010	3701786	579.74	Revenue	Oswestry Care Ltd	CRD92228

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/08/2010	3701801	690.90	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3695763	543.76	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3695757	624.88	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3703822	634.20	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3710374	656.00	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3695744	671.44	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3701763	791.80	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3701797	864.00	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	19/08/2010	3701790	500.25	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	19/08/2010	3701770	672.00	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	19/08/2010	3701778	712.32	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	19/08/2010	3695754	912.24	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	19/08/2010	3701773	1919.40	Revenue	Oswestry Care Ltd	CRD92228
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	19/08/2010	3689829	805.65	Revenue	Oxford University Press	CRD11884
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	19/08/2010	3694682	617.30	Revenue	Paramount Pictures Uk	CRD87681
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	19/08/2010	3689453	1759.00	Revenue	Parklines (Buildings) Ltd	CRD60978
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/08/2010	3717239	32839.00	Capital	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	19/08/2010	3707024	708.51	Revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	19/08/2010	3707028	806.86	Revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	19/08/2010	3707025	821.63	Revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Fixtures & Fittings	19/08/2010	3701034	5821.50	Revenue	Pdp Dains Ltd	CRD91327
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717523	865.66	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717522	1383.76	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	County Training trading account - Training	Employee Related - Indirect Employee Expenses	19/08/2010	3717105	224.79	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	County Training trading account - Training	Employee Related - Indirect Employee Expenses	19/08/2010	3717105	224.80	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Employee Related - Indirect Employee Expenses	19/08/2010	3716285	1207.36	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Employee Related - Indirect Employee Expenses	19/08/2010	3716287	544.88	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Central Services - Trading undertakings	Employee Related - Indirect Employee Expenses	19/08/2010	3717109	491.47	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Indirect Employee Expenses	19/08/2010	3704877	730.22	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	19/08/2010	3704878	730.22	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Indirect Employee Expenses	19/08/2010	3704879	1011.26	Revenue	Penna Plc	CRD90690
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	19/08/2010	3717009	520.50	Revenue	Redacted - Personal Information	STX00018
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	19/08/2010	3701456	392.92	Revenue	Pinnacle Health Care Ltd T/A Bna	CRD87255
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	19/08/2010	3701456	44.28	Revenue	Pinnacle Health Care Ltd T/A Bna	CRD87255
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/08/2010	3717516	579.59	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/08/2010	3717514	1297.28	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	19/08/2010	3717517	735.29	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - R & M Property Policy Group	19/08/2010	3696881	1747.88	Revenue	R G Edwards & Co Ltd	CRD03768
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - R & M Property Policy Group	19/08/2010	3696881	374.16	Revenue	R G Edwards & Co Ltd	CRD03768
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments - Other	19/08/2010	3716833	1750.00	Revenue	Relate Shropshire & Herefordshire Ltd	CRD63229
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	19/08/2010	3703419	69.26	Revenue	Rentokil Ltd	CRD14745
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	19/08/2010	3703419	527.05	Revenue	Rentokil Ltd	CRD14745
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	19/08/2010	3707011	5479.19	Revenue	Ross Auto Engineering Ltd	CRD78678
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	19/08/2010	3698595	2622.58	Revenue	Ross Auto Engineering Ltd	CRD78678
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	19/08/2010	3698594	1561.32	Revenue	Ross Auto Engineering Ltd	CRD78678
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	19/08/2010	3689449	67.00	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	19/08/2010	3689449	29.00	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Communications & Computing	19/08/2010	3689449	303.36	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	19/08/2010	3689449	100.00	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	19/08/2010	3689449	10.00	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	19/08/2010	3722193	1140.00	Revenue	S & T Home Care Ltd	CRD91835
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/08/2010	3715106	17382.00	Revenue	Saccs Care Ltd	CRD75989
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717545	900.65	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employee Related - Support Staff	19/08/2010	3700725	1258.00	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	19/08/2010	3714466	73.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Central Services - Trading Services	Income - Fees & Charges	19/08/2010	3714466	12.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	19/08/2010	3714466	138.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	19/08/2010	3714466	5.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3714466	14.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts - Capital Receipts In Hand	19/08/2010	3714466	8.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities - Creditors	19/08/2010	3714466	16.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Printing & Stationery	19/08/2010	3714466	8.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Miscellaneous Expenses	19/08/2010	3714466	13.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies & Services - Miscellaneous Expenses	19/08/2010	3714466	22.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies & Services - Miscellaneous Expenses	19/08/2010	3714466	13.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Printing & Stationery	19/08/2010	3714466	5.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	19/08/2010	3714466	6.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	19/08/2010	3714466	8.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	19/08/2010	3714466	64.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	19/08/2010	3714466	4.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	19/08/2010	3714466	8.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies & Services - Printing & Stationery	19/08/2010	3714466	5.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies & Services - Printing & Stationery	19/08/2010	3714466	32.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Miscellaneous Expenses	19/08/2010	3714466	80.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies & Services - Printing & Stationery	19/08/2010	3714466	65.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies & Services - Printing & Stationery	19/08/2010	3714466	32.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies & Services - Printing & Stationery	19/08/2010	3714466	1015.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies & Services - Printing & Stationery	19/08/2010	3714466	32.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies & Services - Printing & Stationery	19/08/2010	3714466	8.00	Revenue	Sc Land Registry Imp A/C	CRD90927
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	19/08/2010	3681667	1613.62	Revenue	School Leavers Company	CRD85564
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Water	19/08/2010	3716877	1240.95	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Water	19/08/2010	3716877	1671.38	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Water	19/08/2010	3716054	1732.19	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Water	19/08/2010	3714667	127.55	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Water	19/08/2010	3714667	1718.51	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Water	19/08/2010	3714038	1207.51	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Water	19/08/2010	3714038	468.55	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Water	19/08/2010	3714666	597.85	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Water	19/08/2010	3716234	824.98	Revenue	Severn Trent Water Ltd	CRD15533

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	19/08/2010	3721498	15000.00	Capital	Shifnal Village Hall	TOP25321
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717410	1323.40	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717409	1492.75	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Health Authorities	19/08/2010	3703632	30388.64	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Equipt., Furn. & Materials	19/08/2010	3701343	2056.25	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employee Related - Admin. & Clerical	19/08/2010	3703632	10060.23	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	19/08/2010	3708978	481.50	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies & Services - Miscellaneous Expenses	19/08/2010	3716297	7500.00	Revenue	Shropshire Wildlife Trust	CRD12152
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Equipt., Furn. & Materials	19/08/2010	3703392	213.20	Revenue	Siemens Financial Services	CRD15928
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Equipt., Furn. & Materials	19/08/2010	3703392	10.00	Revenue	Siemens Financial Services	CRD15928
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Equipt., Furn. & Materials	19/08/2010	3703392	213.20	Revenue	Siemens Financial Services	CRD15928
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Equipt., Furn. & Materials	19/08/2010	3703392	10.00	Revenue	Siemens Financial Services	CRD15928
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments - Voluntary Associations	19/08/2010	3720851	706.79	Revenue	Redacted - Personal Information	TOP14160
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies & Services - Miscellaneous Expenses	19/08/2010	3717197	1954.46	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	19/08/2010	3701460	9666.00	Revenue	Sport England	CRD89814
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	19/08/2010	3717165	575.00	Revenue	Stoke On Trent College	CRD74983
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	19/08/2010	3691993	2989.00	Revenue	Stone Computers Ltd	CRD56358
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	19/08/2010	3698395	7837.34	Revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	19/08/2010	3703625	1950.00	Revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	19/08/2010	3703626	2050.00	Revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	19/08/2010	3716964	2947.22	Revenue	Telford Site Services Ltd	STX00318
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	19/08/2010	3716964	6876.84	Revenue	Telford Site Services Ltd	STX00318
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	19/08/2010	3716964	6876.84	Revenue	Telford Site Services Ltd	STX00318
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	19/08/2010	3716964	2947.22	Revenue	Telford Site Services Ltd	STX00318
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	19/08/2010	3721497	1251.08	Revenue	The Old Vicarage Centre Ltd	TOP22814
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	19/08/2010	3697234	14813.52	Capital	The Strettons Mayfair Trust	CRD53155
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipt & Furn	19/08/2010	3710218	1016.00	Capital	Theme Bins International Ltd	CRD64518
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments - Voluntary Associations	19/08/2010	3720852	865.79	Revenue	Redacted - Personal Information	TOP14161
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Communications & Computing	19/08/2010	3721802	3773.00	Revenue	Trojan Consultants Ltd	CRD88104
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	19/08/2010	3693565	114.75	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	19/08/2010	3693565	22.95	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	19/08/2010	3693565	114.75	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	19/08/2010	3693565	63.00	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	19/08/2010	3693565	195.00	Revenue	Tts	CRD60075
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	19/08/2010	3684914	550.80	Revenue	Tts	CRD60075
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717376	607.03	Revenue	Wellington Cottage Care Centre	CRD79154
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717400	741.60	Revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717402	770.25	Revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717408	801.05	Revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717405	831.72	Revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/08/2010	3717404	1978.20	Revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	19/08/2010	3717403	1011.29	Revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	19/08/2010	3717406	2375.10	Revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	Children's and Education Services - Music	Supplies & Services - Equipt., Furn. & Materials	19/08/2010	3705003	1765.96	Revenue	Windband Ltd	CRD17888
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706985	432.00	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706795	221.53	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706795	30.70	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706795	30.70	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706795	38.56	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706795	100.99	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706795	30.70	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706795	159.85	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706796	651.90	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706874	19.28	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706874	15.35	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706874	30.70	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706874	15.35	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706874	160.55	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706874	165.21	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706874	330.42	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706874	259.20	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	19/08/2010	3706874	19.90	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	19/08/2010	3721485	960.00	Revenue	Zion Fitnes	CRD92063
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	20/08/2010	3718237	1000.95	Revenue	4Social Work And Public Sector Staffing	CRD91934
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Grants & Subscriptions	20/08/2010	3701032	2685.00	Revenue	Access Intelligence Media & Comms Ltd	CRD91157
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	20/08/2010	3706870	447.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	20/08/2010	3706871	139.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	20/08/2010	3706871	447.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	20/08/2010	3706685	469.00	Revenue	Antalis Mnaughton Ltd	CRD63550
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	20/08/2010	3714431	601.26	Revenue	Appetito Ltd	CRD28767
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Other Agencies	20/08/2010	3702706	8346.25	Revenue	Autism West Midlands	CRD70126
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies & Services - Miscellaneous Expenses	20/08/2010	3702706	5253.75	Revenue	Autism West Midlands	CRD70126
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	20/08/2010	3715082	25.53	Revenue	Award Scheme Ltd	CRD00123
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	20/08/2010	3715082	1200.00	Revenue	Award Scheme Ltd	CRD00123
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	20/08/2010	3703482	517.29	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employee Related - Support Staff	20/08/2010	3702442	1085.00	Revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	20/08/2010	3689728	190.00	Revenue	Bridges Youth Hostel	CRD60749
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Miscellaneous Expenses	20/08/2010	3689728	755.00	Revenue	Bridges Youth Hostel	CRD60749
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipt & Furn	20/08/2010	3709628	547.03	Capital	Bit Business Direct Ltd	CRD40719
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718465	600.00	Revenue	Burton Environmental Services Ltd	CRD85107
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	20/08/2010	3705245	3436.00	Revenue	Capita Resourcing Ltd	CRD77980
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	20/08/2010	3704857	1270.70	Revenue	Capita Resourcing Ltd	CRD77980
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	20/08/2010	3717147	1061.97	Revenue	Codsall Cars	CRD65600
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	20/08/2010	3716841	1530.00	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	20/08/2010	3718438	176.00	Revenue	Community Products (Uk) Limited	CRD84972
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	20/08/2010	3718438	124.00	Revenue	Community Products (Uk) Limited	CRD84972
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	20/08/2010	3718438	155.00	Revenue	Community Products (Uk) Limited	CRD84972
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	20/08/2010	3718438	155.00	Revenue	Community Products (Uk) Limited	CRD84972
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	20/08/2010	3718063	479.40	Revenue	Cornbrook Homes Ltd	STX00288

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	20/08/2010	3718063	330.67	Revenue	Combrook Homes Ltd	STX00288
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	58.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	-193.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Employee Related - Support Staff	20/08/2010	3718714	-200.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Employee Related - Support Staff	20/08/2010	3718714	-50.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	-69.15	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	-50.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Employee Related - Support Staff	20/08/2010	3718714	-70.50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Employee Related - Support Staff	20/08/2010	3718714	-150.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	822.50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	150.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	30.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	94.72	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	100.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	300.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	78.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	60.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	100.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	850.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	-100.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	-225.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	-207.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	-50.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	50.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	9.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718714	50.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Employee Related - Support Staff	20/08/2010	3718714	-100.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718520	22.93	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718520	2.83	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718520	114.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718520	4.55	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718520	7.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718520	8.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718520	37.30	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718520	168.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718520	362.55	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718520	122.95	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718520	122.37	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	20/08/2010	3718520	12.76	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718520	150.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	20/08/2010	3718520	7.99	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718520	831.65	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718520	73.60	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Supplies & Services - Miscellaneous Expenses	20/08/2010	3716344	6407.00	Revenue	Department For Works And Pensions	CRD89436
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	20/08/2010	3718416	2211.00	Revenue	E Davies & Son	STX00084
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	20/08/2010	3718416	728.43	Revenue	E Davies & Son	STX00084
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Miscellaneous Expenses	20/08/2010	3704986	4999.00	Revenue	Ecotec	CRD91720
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Energy Costs	20/08/2010	3711194	1825.86	Revenue	Edf Energy Limited	CRD79227
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Energy Costs	20/08/2010	3711194	6.67	Revenue	Edf Energy Limited	CRD79227
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	20/08/2010	3718085	679.12	Revenue	Eric Neville Catering Supplies Ltd	STX00358
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718228	146.96	Revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718228	145.50	Revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income - Fees & Charges	20/08/2010	3718228	38.50	Revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	20/08/2010	3718228	1.91	Revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	20/08/2010	3718228	5.06	Revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies & Services - Communications & Computing	20/08/2010	3718228	750.00	Revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718228	171.88	Revenue	Gateway Imp Ac	CRD11278
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718582	90.00	Revenue	Grange School Imprest Ac	CRD11426
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718582	47.90	Revenue	Grange School Imprest Ac	CRD11426
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	20/08/2010	3718582	429.50	Revenue	Grange School Imprest Ac	CRD11426
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	20/08/2010	3718582	138.00	Revenue	Grange School Imprest Ac	CRD11426
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718582	67.54	Revenue	Grange School Imprest Ac	CRD11426
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718582	426.46	Revenue	Grange School Imprest Ac	CRD11426
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. Grounds	20/08/2010	3718582	300.00	Revenue	Grange School Imprest Ac	CRD11426
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	20/08/2010	3718417	1250.00	Revenue	Granville Construction & Maintenance Ltd	STX00401
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	20/08/2010	3718417	3750.00	Revenue	Granville Construction & Maintenance Ltd	STX00401
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Transport Related - Direct Transport Costs	20/08/2010	3709728	622.00	Revenue	Hako Machines Limited	CRD87976
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	20/08/2010	3715124	3077.99	Revenue	Hillcrest Care Ltd	CRD84114
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies & Services - Miscellaneous Expenses	20/08/2010	3722637	975.00	Revenue	Hmcs	TOP23155
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies & Services - Miscellaneous Expenses	20/08/2010	3722637	1812.00	Revenue	Hmcs	TOP23155
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	20/08/2010	3714688	-96736.35	Revenue	Hmrc Payroll Scc Ni Only	INR00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	20/08/2010	3714688	1252937.69	Revenue	Hmrc Payroll Scc Ni Only	INR00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	20/08/2010	3714688	1165556.86	Revenue	Hmrc Payroll Scc Ni Only	INR00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	20/08/2010	3714689	53952.72	Revenue	Hmrc Payroll Scc Tax Only	INR00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	20/08/2010	3714689	2884829.30	Revenue	Hmrc Payroll Scc Tax Only	INR00002
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipmt., Furn. & Materials	20/08/2010	3705279	494.26	Revenue	Howard Smith Papers Ltd	CRD06530
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718182	424.82	Revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718182	716.92	Revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	20/08/2010	3718182	626.50	Revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	20/08/2010	3718182	92.08	Revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	20/08/2010	3718182	132.72	Revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Children's and Education Services - Joint Use	Premises Related - R & M Property Policy Group	20/08/2010	3718182	2078.36	Revenue	Hsb Haughton	CRD58807
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Communications & Computing	20/08/2010	3707970	6800.00	Revenue	Ibs Opensystems (Uk) Ltd	CRD85514
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718241	6000.00	Revenue	In Control Partnerships	CRD89598
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Other Agencies	20/08/2010	3718659	-1667.76	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Other Agencies	20/08/2010	3718659	66832.01	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Other Agencies	20/08/2010	3718659	-751.30	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Other Agencies	20/08/2010	3718659	30106.51	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Other Agencies	20/08/2010	3718659	-861.00	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Other Agencies	20/08/2010	3718659	34502.70	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Other Agencies	20/08/2010	3718659	-461.63	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Other Agencies	20/08/2010	3718659	18498.59	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Other Agencies	20/08/2010	3718659	-993.51	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Other Agencies	20/08/2010	3718659	39812.71	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Other Agencies	20/08/2010	3718659	-1428.02	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Other Agencies	20/08/2010	3718659	57224.60	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Energy Costs	20/08/2010	3718660	250.00	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Energy Costs	20/08/2010	3718660	2061.54	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Energy Costs	20/08/2010	3718660	528.30	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Energy Costs	20/08/2010	3718660	772.72	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Energy Costs	20/08/2010	3718660	250.00	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Energy Costs	20/08/2010	3718660	805.82	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Energy Costs	20/08/2010	3718660	508.99	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Energy Costs	20/08/2010	3718660	250.00	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Energy Costs	20/08/2010	3718660	991.48	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Energy Costs	20/08/2010	3718660	250.00	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Energy Costs	20/08/2010	3718660	1265.81	Revenue	Integrated Care Solutions (Shropshire)Lt	CRD76450
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Equipt., Furn. & Materials	20/08/2010	3715076	438.30	Revenue	IqI Uk Ltd	CRD87440
Shropshire Council	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	20/08/2010	3714994	465.00	Revenue	J A & M E Barber Carpet & Flooring Servs	CRD85872
Shropshire Council	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	20/08/2010	3710149	454.00	Revenue	J A Barber Removals	CRD65023
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/08/2010	3710150	795.00	Capital	J A Barber Removals	CRD65023
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/08/2010	3713994	530.00	Capital	J A Barber Removals	CRD65023
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	20/08/2010	3691130	2499.00	Revenue	Joraph Managed Services Ltd	CRD87141
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	20/08/2010	3691130	11358.00	Revenue	Joraph Managed Services Ltd	CRD87141
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	20/08/2010	3711481	1045.00	Revenue	Kaplan Altior	CRD93002
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employee Related - Support Staff	20/08/2010	3704870	1369.01	Revenue	Kenyon Block Consultants	CRD90460
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	20/08/2010	3701084	612.00	Revenue	Ladies Auto School Services	CRD60524
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	20/08/2010	3701083	1360.00	Revenue	Ladies Auto School Services	CRD60524
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways and Transportation - Reconstruction	20/08/2010	3703132	1084.00	Revenue	Leander Architectural	CRD85988
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related - Public Transport	20/08/2010	3717201	30.00	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	20/08/2010	3717201	5.00	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	20/08/2010	3717201	30.60	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	20/08/2010	3717201	32.00	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	20/08/2010	3717201	50.00	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Clothing Uniform & Laundry	20/08/2010	3717201	65.00	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employee Related - Indirect Employee Expenses	20/08/2010	3717201	-26.00	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	20/08/2010	3717201	58.50	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies & Services - Miscellaneous Expenses	20/08/2010	3717201	15.00	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	20/08/2010	3717201	39.09	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	20/08/2010	3717201	140.00	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments - Other	20/08/2010	3717201	-60.00	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	20/08/2010	3717201	22.75	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	20/08/2010	3717201	45.00	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies & Services - Miscellaneous Expenses	20/08/2010	3717201	38.28	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies & Services - Communications & Computing	20/08/2010	3717201	87.96	Revenue	Leaving Care Imprest Acc	CRD66629
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies & Services - Equipt., Furn. & Materials	20/08/2010	3718147	492.00	Revenue	Leo Pest Control Environment Serv Ltd	CRD69233
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	20/08/2010	3701461	495.00	Revenue	Lightsource Av	CRD09570
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	20/08/2010	3718259	754.81	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	20/08/2010	3718260	782.28	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	20/08/2010	3718261	800.01	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	20/08/2010	3718265	636.30	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	20/08/2010	3717132	1200.00	Revenue	Logistics Training Services(Midlands)Ltd	CRD79807
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employee Related - Support Staff	20/08/2010	3702533	950.00	Revenue	Logistics Training Services(Midlands)Ltd	CRD79807
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments - Other	20/08/2010	3716836	1140.00	Revenue	Ludlow College	CRD30861
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Supply Teachers	20/08/2010	3691694	1050.00	Revenue	Mark Education Ltd	CRD59911
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Miscellaneous Expenses	20/08/2010	3709439	765.00	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	20/08/2010	3722681	10000.00	Revenue	Mitie Property Services (Uk) Ltd	CRD86881
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	20/08/2010	3716894	9976.95	Revenue	Morris Co	CRD47893
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	20/08/2010	3716893	21967.15	Revenue	Morris Co	CRD47893
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related - Rents	20/08/2010	3694975	721.50	Revenue	Morris Co	CRD47893
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related - Rents	20/08/2010	3694976	726.00	Revenue	Morris Co	CRD47893
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	20/08/2010	3721635	17261.71	Capital	Redacted - Personal Information	TOP25322
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	20/08/2010	3719630	-793.87	Revenue	Redacted - Personal Information	FOS01238
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	20/08/2010	3716981	752.05	Revenue	N Power	CRD10861
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Energy Costs	20/08/2010	3706724	1008.00	Revenue	N Power	CRD68043
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	20/08/2010	3718397	955.20	Revenue	Neopost Finance Ltd	CRD11582
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	20/08/2010	3718148	1221.00	Revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies & Services - Miscellaneous Expenses	20/08/2010	3717286	900.36	Revenue	Oxfam	TOP17079
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipt & Furn	20/08/2010	3704824	508.42	Capital	Perry Rda Group	CRD80795
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Support Payments - Management & Administration	20/08/2010	3693882	600.00	Revenue	Redacted - Personal Information	CRD84906
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	20/08/2010	3698519	7.31	Revenue	Peters Ltd	CRD12819
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipt. & Materials	20/08/2010	3698519	1328.20	Revenue	Peters Ltd	CRD12819
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies & Services - Schools Equipt. & Materials	20/08/2010	3716880	5445.00	Revenue	Plus Business Systems Ltd	CRD12823
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	20/08/2010	3718399	4000.00	Revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	20/08/2010	3718399	9.00	Revenue	Postage By Phone-Pitney Bowes Plc	CRD13268
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	20/08/2010	3703210	533.60	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	20/08/2010	3705132	782.17	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	20/08/2010	3718243	581.62	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	20/08/2010	3716133	462.58	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	20/08/2010	3709008	1047.38	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	20/08/2010	3708241	1132.20	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments - Other	20/08/2010	3716832	1750.00	Revenue	Relate Shropshire & Herefordshire Ltd	CRD63229
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments - Other	20/08/2010	3716830	1750.00	Revenue	Relate Shropshire & Herefordshire Ltd	CRD63229
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	20/08/2010	3703432	447.03	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	20/08/2010	3703432	447.02	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	20/08/2010	3718581	34.34	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	20/08/2010	3718581	13.00	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	20/08/2010	3718581	17.81	Revenue	Rhyn Park Sch Imprest Ac	CRD11560

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	20/08/2010	3718581	130.00	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718581	80.00	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718581	75.00	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718581	-19.95	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718581	-22.80	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	20/08/2010	3718581	15.94	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	20/08/2010	3718581	5.05	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	20/08/2010	3718581	22.96	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718581	22.70	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718581	3.50	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718581	1231.40	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718581	93.00	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718581	24.03	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Standards Fund/Training	20/08/2010	3718581	285.00	Revenue	Rhyn Park Sch Imprest Ac	CRD11560
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718402	630.36	Revenue	Redacted - Personal Information	CRD43860
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	20/08/2010	3718090	924.00	Revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	20/08/2010	3718094	1063.23	Revenue	Rowson & Rowson	CRD14773
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	20/08/2010	3718246	924.00	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	20/08/2010	3676510	-2420.00	Revenue	Sanctuary Social Services Projects	CRD92426
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	20/08/2010	3676512	-2420.00	Revenue	Sanctuary Social Services Projects	CRD92426
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	20/08/2010	3676511	-2361.60	Revenue	Sanctuary Social Services Projects	CRD92426
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	20/08/2010	3717326	21363.50	Revenue	Sanctuary Social Services Projects	CRD92426
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718398	486.60	Revenue	Scrapplies	CRD51261
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718398	16.50	Revenue	Scrapplies	CRD51261
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Water	20/08/2010	3716885	196.11	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Water	20/08/2010	3716885	805.82	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Water	20/08/2010	3716885	25.83	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Miscellaneous Expenses	20/08/2010	3722862	1500.00	Revenue	Shifnal Albrighton & Dist Lah	CRD89416
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Grants & Subscriptions	20/08/2010	3701165	12890.00	Revenue	Shrops Federation Of Young Farmers Clubs	CRD51264
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employee Related - Support Staff	20/08/2010	3717308	10351.50	Revenue	South Shropshire Leisure Ltd	CRD68658
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipmt & Furn	20/08/2010	3708232	567.80	Capital	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Support Payments - Management & Administration	20/08/2010	3718411	69.50	Revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Support Payments - Management & Administration	20/08/2010	3718411	2107.44	Revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3690051	561.14	Revenue	Stoneleigh Consultancy Ltd	CRD55034
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. Grounds	20/08/2010	3691023	670.00	Revenue	Redacted - Personal Information	CRD45077
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. Grounds	20/08/2010	3691023	650.00	Revenue	Redacted - Personal Information	CRD45077
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	20/08/2010	3718409	729.10	Revenue	Technology Supplies	CRD16325
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718583	2050.00	Revenue	Telford & Wrekin Council	CRD18058
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718494	2373.08	Revenue	The Performing Rights Society	CRD51970
Shropshire Council	00GG	None BVACOP - Balance sheet	Income - Fees & Charges	20/08/2010	3719702	172.60	Revenue	Redacted - Personal Information	RES00943
Shropshire Council	00GG	None BVACOP - Balance sheet	Income - Fees & Charges	20/08/2010	3719702	361.40	Revenue	Redacted - Personal Information	RES00943
Shropshire Council	00GG	None BVACOP - Balance sheet	Income - Fees & Charges	20/08/2010	3719702	148.90	Revenue	Redacted - Personal Information	RES00943
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718400	2480.00	Revenue	Valuation Office Agency	CRD78742
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employee Related - Support Staff	20/08/2010	3695080	604.10	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	20/08/2010	3707821	623.45	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	20/08/2010	3711172	564.00	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	20/08/2010	3703385	589.75	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	20/08/2010	3703387	724.10	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	20/08/2010	3703386	824.36	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	20/08/2010	3694324	1063.56	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	20/08/2010	3706987	122.56	Revenue	Vodafone Corporate Ltd	CRD17367
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	20/08/2010	3706987	24324.51	Revenue	Vodafone Corporate Ltd	CRD17367
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies & Services - Grants & Subscriptions	20/08/2010	3705325	3218.00	Revenue	Walford & North Shropshire College	CRD29542
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718752	605.57	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	20/08/2010	3718756	698.55	Revenue	Window & Door Contract Services	CRD56341
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipmt & Furn	20/08/2010	3707241	12500.00	Capital	Worcestershire County Council	CRD79314
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	23/08/2010	3720593	613.75	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	23/08/2010	3720593	136.74	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	23/08/2010	3720594	720.62	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	23/08/2010	3720594	69.28	Revenue	3663	CRD76838
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	23/08/2010	3693661	500.00	Revenue	2Simple Software	CRD69582
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	23/08/2010	3703677	2840.00	Revenue	A & S Landscape Contractors	CRD09262
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3711253	806.00	Revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706973	672.00	Revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703189	850.00	Revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703334	544.00	Revenue	Redacted - Personal Information	CRD55216
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3718420	531.64	Revenue	Redacted - Personal Information	CRD10792
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3718420	132.91	Revenue	Redacted - Personal Information	CRD10792
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3718429	550.00	Revenue	A-2-B Travel	CRD59990
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	23/08/2010	3707006	1400.00	Revenue	Aa Moving Solutions	CRD63887
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Highways and Transportation - Reconstruction	23/08/2010	3706829	663.00	Revenue	Able Taxi Services	CRD56746
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706830	816.00	Revenue	Able Taxi Services	CRD56746
Shropshire Council	00GG	None BVACOP - Capital	Supplies & Services - Miscellaneous Expenses	23/08/2010	3718476	3200.00	Capital	Access & Habitat Management	STX00187
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/08/2010	3718476	700.00	Revenue	Access & Habitat Management	STX00187
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3710169	750.00	Revenue	Ace Taxis	CRD68088
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3710170	1036.00	Revenue	Ace Taxis	CRD68088
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	23/08/2010	3700794	506.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Grants & Subscriptions	23/08/2010	3722907	5072.72	Revenue	Alzheimer'S Society	CRD93108
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3710199	552.00	Revenue	Amanda'S Taxis	CRD82251
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3710200	560.00	Revenue	Amanda'S Taxis	CRD82251
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3710198	1530.00	Revenue	Amanda'S Taxis	CRD82251
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	23/08/2010	3713914	220.00	Revenue	Animal Funeral Services	CRD87704
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	23/08/2010	3713914	320.00	Revenue	Animal Funeral Services	CRD87704
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3718346	1478.00	Revenue	Annettes Taxis	CRD27447
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3718222	680.00	Revenue	Annettes Taxis	CRD27447
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipmt., Furn. & Materials	23/08/2010	3706953	526.40	Revenue	Antalis Mcnaughton Ltd	CRD63550
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related - Transport Recharges	23/08/2010	3706824	1564.68	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706826	890.80	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related - Public Transport	23/08/2010	3718196	545.00	Revenue	Arriva Midlands Ltd	CRD10149

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3701078	213702.80	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Cleaning Costs	23/08/2010	3705246	706.04	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	23/08/2010	3720819	1800.00	Revenue	Bagley Bowling Club	TOP25315
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipt., Furn. & Materials	23/08/2010	3709807	930.46	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3698384	915.24	Revenue	Berwyn Cars Of Gobowen	CRD43261
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - R & M Property Policy Group	23/08/2010	3717137	363.86	Revenue	Bgl Rieber Ltd	CRD67253
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	23/08/2010	3717137	274.65	Revenue	Bgl Rieber Ltd	CRD67253
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	23/08/2010	3717137	267.39	Revenue	Bgl Rieber Ltd	CRD67253
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	23/08/2010	3717137	262.75	Revenue	Bgl Rieber Ltd	CRD67253
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related - Transport Recharges	23/08/2010	3706835	1069.81	Revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706833	2257.60	Revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706834	2436.78	Revenue	Birch Travel Ltd	CRD56747
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	23/08/2010	3708439	512.60	Revenue	Bluebird Care (Shropshire Care Ltd)	CRD89010
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	23/08/2010	3715345	1482.90	Revenue	Bluebird Care (Shropshire Care Ltd)	CRD89010
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700999	2559.00	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3701000	2721.00	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3701001	2907.00	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3701002	2907.00	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3701003	2907.00	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706855	3090.60	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3701004	3447.60	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3701005	3451.00	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706854	3746.46	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706738	960.00	Revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706903	748.00	Revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703330	867.00	Revenue	Bridgnorth Taxis	CRD71028
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706714	2651.83	Revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706716	1254.26	Revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706715	1445.00	Revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706861	1514.70	Revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706860	1619.08	Revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3716272	2968.02	Revenue	Caradoc Coaches	CRD57126
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	23/08/2010	3722190	630.00	Revenue	Care Avenues Ltd	CRD91722
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	23/08/2010	3707050	845.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	23/08/2010	3707050	226.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	23/08/2010	3705010	520.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	23/08/2010	3705010	6760.00	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3717158	666.00	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3717217	815.64	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	23/08/2010	3701451	2975.00	Revenue	Redacted - Personal Information	CRD73105
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	23/08/2010	3720823	1961.37	Revenue	Chelmarsh Bowls Club	TOP25317
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	23/08/2010	3718356	3940.00	Revenue	Civica Uk Ltd	CRD67193
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706742	2805.00	Revenue	Claire'S Cabs	CRD58329
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/08/2010	3715104	6202.00	Revenue	Clifford House	CRD32476
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3707901	297.83	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3707901	224.67	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706758	544.00	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3701008	275.40	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706885	782.00	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3708844	823.00	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3707133	840.00	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706774	870.00	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706757	930.00	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706881	1020.00	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3708852	1044.00	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706884	1105.00	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706883	1387.86	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3701369	1738.08	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3701368	2265.42	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3707887	2450.00	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3701367	3512.20	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3710022	455.00	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3701008	336.60	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3701007	680.00	Revenue	Comet Cars Limited	CRD46377
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Highways and Transportation - Reconstruction	23/08/2010	3703335	752.00	Revenue	Country Cars	CRD74244
Shropshire Council	00GG	Children's and Education Services - Special Schools	Contingency/Other Capital - Formula Capital	23/08/2010	3718096	8200.00	Revenue	Redacted - Personal Information	CRD58052
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3718425	1159.20	Revenue	Diamond Cars (Telford) Limited	CRD03156
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703326	3006.79	Revenue	Dixons Coaches Ltd	CRD62351
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies & Services - Printing & Stationery	23/08/2010	3722592	1500.00	Revenue	Redacted - Personal Information	CRD93098
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	23/08/2010	3720744	1000.00	Revenue	Ega Re Shrewsbury	TOP24500
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. General	23/08/2010	3718305	446.44	Revenue	Fastrack Maintenance Ltd	CRD77950
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. General	23/08/2010	3718306	477.60	Revenue	Fastrack Maintenance Ltd	CRD77950
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employee Related - Support Staff	23/08/2010	3705336	1750.00	Revenue	Feildfare Trust	CRD92974
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3713972	782.00	Revenue	First Call Taxis Ltd	CRD62832
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3710264	2822.18	Revenue	First Midlands Red Bus Ltd	CRD10466
Shropshire Council	00GG	None BVACOP - Capital	Supplies & Services - Miscellaneous Expenses	23/08/2010	3718618	998.95	Capital	Glasdon Manufacturing Limited	CRD89473
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/08/2010	3718618	998.95	Revenue	Glasdon Manufacturing Limited	CRD89473
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	23/08/2010	3721938	8250.00	Revenue	Grant Thornton Uk Llp	CRD90150
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706763	1617.33	Revenue	Great Hay & Shifnal Private Hire	CRD42420
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	23/08/2010	3720820	700.00	Revenue	Greenfields United Church	TOP25316
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	23/08/2010	3720821	1230.00	Revenue	Greenfields United Church	TOP25316
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	23/08/2010	3720822	2880.00	Revenue	Greenfields United Church	TOP25316
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies & Services - Equipt., Furn. & Materials	23/08/2010	3718463	478.78	Revenue	Hanson Aggregates	CRD57927
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706638	2669.00	Revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706637	2854.98	Revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706636	2854.98	Revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706641	3106.92	Revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706635	3145.00	Revenue	Happy Days Coaches	CRD67345
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706640	1598.00	Revenue	Happy Days Coaches	CRD67345

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3710077	2856.00	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700737	1224.00	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700739	1336.03	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700738	1353.71	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700735	1153.62	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700736	1521.50	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706858	2125.00	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3706769	645.00	Revenue	M & L Travel	CRD77267
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706974	537.50	Revenue	M & L Travel	CRD77267
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706836	3256.80	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706837	3256.80	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706838	3256.80	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706839	3256.80	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706840	3256.80	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706841	3256.80	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706842	3256.80	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706843	3256.80	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706844	3256.80	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706853	3825.00	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706849	3910.00	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706850	3910.00	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706848	3910.00	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706846	3910.00	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706847	3910.00	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706852	3929.38	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706851	3967.97	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706845	1107.38	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706708	2641.80	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706707	2669.85	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706709	3315.00	Revenue	M H Elcock And Son Ltd Ta Elcock Reisen	CRD04374
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703120	525.00	Revenue	M P Minicoaches Ltd	CRD71130
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703119	2210.00	Revenue	M P Minicoaches Ltd	CRD71130
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipt., Furn. & Materials	23/08/2010	3709219	538.74	Revenue	Magna Large Print Books	CRD10417
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies & Services - Printing & Stationery	23/08/2010	3718473	500.00	Revenue	Marketing At The Mill Limited	CRD85177
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	23/08/2010	3720470	18050.00	Revenue	Marsh Ltd	CRD74829
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700899	918.00	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700734	1970.13	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700733	2976.36	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700900	1700.00	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706901	1577.60	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700898	1615.00	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706900	2030.14	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700731	2114.29	Revenue	Mawley Oak Garage Ltd	CRD62090
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3710201	931.50	Revenue	Mc Travel	CRD70978
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706732	1819.00	Revenue	Mc Travel	CRD70978
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	23/08/2010	3714852	444.00	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/08/2010	3695680	1009.98	Revenue	Mid Wales Home Care Ltd	CRD56593
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/08/2010	3695679	1240.96	Revenue	Mid Wales Home Care Ltd	CRD56593
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3713823	4603.77	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3713822	15207.07	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3716273	21208.95	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Equipt., Furn. & Materials	23/08/2010	3691956	619.50	Revenue	Morley S Of Bicester Ltd	CRD40116
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	23/08/2010	3718818	1400.00	Revenue	Moston Green Sheltered Housing Residents	TOP25296
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3708987	269.40	Revenue	Redacted - Personal Information	CRD66206
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3708987	72.00	Revenue	Redacted - Personal Information	CRD66206
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3708987	227.20	Revenue	Redacted - Personal Information	CRD66206
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3698939	900.00	Revenue	Redacted - Personal Information	CRD84829
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3708994	529.80	Revenue	Redacted - Personal Information	CRD41156
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3706978	585.00	Revenue	Redacted - Personal Information	CRD73691
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	23/08/2010	3720824	3426.00	Revenue	Redacted - Personal Information	TOP25318
Shropshire Council	00GG	Children's and Education Services - Advisory	Income - Sales	23/08/2010	3705269	695.00	Revenue	Mwl Print Group Ltd	CRD88114
Shropshire Council	00GG	Children's and Education Services - Advisory	Employee Related - Indirect Employee Expenses	23/08/2010	3717351	760.00	Revenue	National College	CRD90076
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies & Services - Communications & Computing	23/08/2010	3704760	1600.00	Revenue	Northgate Information Solutions	CRD80645
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3707073	640.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3711264	800.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3711262	450.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3711212	916.80	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3713971	1400.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3713873	653.25	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3711210	660.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3713877	279.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3713877	651.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3711212	38.20	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3718431	700.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3717153	805.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3711208	2210.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Services/Allowances	23/08/2010	3693098	613.60	Revenue	Ocr	CRD57617
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706743	850.00	Revenue	O'Grady'S Private Hire	CRD77161
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703115	648.00	Revenue	O'Grady'S Private Hire	CRD77161
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3713918	816.00	Revenue	O'Grady'S Private Hire	CRD77161
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies & Services - Grants & Subscriptions	23/08/2010	3713832	10000.00	Revenue	Osca Citizen Advocacy	CRD66779
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	23/08/2010	3704860	2482.00	Revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	23/08/2010	3704859	2797.60	Revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	23/08/2010	3718149	1221.00	Revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3706768	441.00	Revenue	Redacted - Personal Information	CRD73604
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3717152	595.00	Revenue	Redacted - Personal Information	CRD73604
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3713828	1223.00	Revenue	Redacted - Personal Information	CRD73604
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706775	14787.30	Revenue	Redacted - Personal Information	CRD73604
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	23/08/2010	3695126	3212.83	Revenue	Pearson Education Ltd	CRD83984

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	23/08/2010	3695126	1447.08	Revenue	Pearson Education Ltd	CRD83984
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	23/08/2010	3723221	3022.00	Revenue	Pengwern Boat Club	CRD87138
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Printing & Stationery	23/08/2010	3720414	3129.00	Revenue	Pindar	CRD48326
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Equipt., Furn. & Materials	23/08/2010	3711715	547.50	Revenue	Pivo Tell Ltd	CRD80936
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Support Payments - Management & Administration	23/08/2010	3693405	543.57	Revenue	Pooks	CRD67156
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Standards Fund/Training	23/08/2010	3691761	581.25	Revenue	Prees Cricket & Recreation Club	CRD76637
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	23/08/2010	3702537	700.00	Revenue	Primchurch Kennels	CRD88352
Shropshire Council	00GG	Children's and Education Services - Special	Supplies & Services - Miscellaneous Expenses	23/08/2010	3698539	466.11	Revenue	Pro Active Adventure	CRD78087
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Highways and Transportation - Reconstruction	23/08/2010	3698883	1279.42	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700729	1904.00	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703176	3174.41	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703177	3346.28	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700730	3366.00	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3698885	3740.00	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700727	1215.16	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3698884	1938.00	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3698886	2168.01	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3718225	3513.07	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3718224	11171.09	Revenue	R & B Travel	CRD16442
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments - Other	23/08/2010	3716831	1750.00	Revenue	Relate Shropshire & Herefordshire Ltd	CRD63229
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipt & Furn	23/08/2010	3709622	867.20	Capital	Remploy Limited	CRD79849
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706832	2442.60	Revenue	Riverside Coachways	CRD14476
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706831	2680.73	Revenue	Riverside Coachways	CRD14476
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3708988	615.00	Revenue	Redacted - Personal Information	TOP24621
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3708988	45.60	Revenue	Redacted - Personal Information	TOP24621
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3707136	780.00	Revenue	Redacted - Personal Information	CRD81544
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3707138	864.00	Revenue	Redacted - Personal Information	CRD81544
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments - Other Agencies	23/08/2010	3698589	415.00	Revenue	Redacted - Personal Information	CRD60736
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments - Other Agencies	23/08/2010	3698589	125.00	Revenue	Redacted - Personal Information	CRD60736
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	23/08/2010	3720472	104.40	Revenue	Samuel Lamont Group	CRD61183
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	23/08/2010	3720472	52.20	Revenue	Samuel Lamont Group	CRD61183
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	23/08/2010	3720472	17.40	Revenue	Samuel Lamont Group	CRD61183
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	23/08/2010	3720472	34.80	Revenue	Samuel Lamont Group	CRD61183
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	23/08/2010	3720472	121.80	Revenue	Samuel Lamont Group	CRD61183
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	23/08/2010	3720472	34.80	Revenue	Samuel Lamont Group	CRD61183
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	23/08/2010	3720472	87.00	Revenue	Samuel Lamont Group	CRD61183
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	23/08/2010	3720472	69.60	Revenue	Samuel Lamont Group	CRD61183
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706712	816.00	Revenue	Redacted - Personal Information	CRD15335
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706711	1156.00	Revenue	Redacted - Personal Information	CRD15335
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706713	1615.00	Revenue	Redacted - Personal Information	CRD15335
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	23/08/2010	3715078	3264.53	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	23/08/2010	3716111	2979.46	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Water	23/08/2010	3720628	188.30	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Water	23/08/2010	3720628	356.36	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Water	23/08/2010	3720628	15.95	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Water	23/08/2010	3720628	216.11	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Water	23/08/2010	3720628	22.26	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Water	23/08/2010	3720628	21.79	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	23/08/2010	3717340	2940.00	Revenue	Sga Systems Limited	CRD84903
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3701076	726.25	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3701074	888.50	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3708939	2125.00	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3701073	715.50	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3708940	618.39	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3708941	973.57	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3701356	1725.00	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3701357	2516.00	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3698935	837.93	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703181	1088.00	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703180	1496.00	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703178	637.67	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703179	731.00	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3698936	800.00	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3698934	1105.00	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3698937	1171.64	Revenue	Sgs D H & A M Sands	CRD03321
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Highways and Transportation - Reconstruction	23/08/2010	3703322	590.56	Revenue	Shawbury Taxis	CRD61867
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706736	1257.45	Revenue	Shawbury Taxis	CRD61867
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703321	850.00	Revenue	Shawbury Taxis	CRD61867
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income - Fees & Charges	23/08/2010	3710245	83.35	Revenue	Shrewsbury Comm Transport Initiative Ltd	CRD42448
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3710245	716.55	Revenue	Shrewsbury Comm Transport Initiative Ltd	CRD42448
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	23/08/2010	3720596	462.33	Revenue	Shrewsbury Town Council	CRD87402
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	23/08/2010	3718186	1386.90	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	23/08/2010	3718187	672.75	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Rates	23/08/2010	3718183	2425.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rates	23/08/2010	3718472	703.80	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	23/08/2010	3720492	720.00	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	23/08/2010	3720493	991.80	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments - Other Agencies	23/08/2010	3702492	8960.00	Revenue	Shropshire Playbus Association	CRD48299
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/08/2010	3709620	8040.21	Revenue	Staffordshire County Council	CRD15453
Shropshire Council	00GG	Children's and Education Services - Special Schools	Support Payments - Management & Administration	23/08/2010	3689796	800.00	Revenue	Redacted - Personal Information	CRD90818
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723234	2930.68	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723236	1273.74	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723243	606.84	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723245	882.98	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723246	1813.00	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723258	749.72	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723274	711.02	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723288	508.55	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723290	735.43	Revenue	Sundry Supplier Council Tax Refunds	ASC00002

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Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723291	507.49	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723304	682.89	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723316	664.08	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723317	744.55	Revenue	Sundry Supplier Council Tax Refunds	ASC00002
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723197	706.10	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723198	2233.65	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723201	2676.14	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723202	1302.06	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3723204	2895.04	Revenue	Sundry Supplier Nndr Refunds	ASC00003
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	23/08/2010	3706935	614.76	Revenue	Sundry Supplier Rent Refunds	ASC00004
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3710182	431.72	Revenue	Sutton Maddock Vehicle Rental Ltd	CRD87702
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2010	3710187	875.00	Revenue	Sutton Maddock Vehicle Rental Ltd	CRD87702
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	23/08/2010	3718253	516.03	Revenue	Swis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	23/08/2010	3718252	563.18	Revenue	Swis (Uk) Ltd	CRD62105
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	23/08/2010	3709619	1480.00	Revenue	Swim	CRD79272
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	23/08/2010	3704868	1582.49	Revenue	Symantec Renewals Centre	CRD92870
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Travel Expenses etc.	23/08/2010	3703206	520.00	Revenue	Taking Part	CRD62347
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703254	2533.00	Revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3710266	6908.25	Revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3710162	557.01	Revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3710167	692.56	Revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3710163	1644.24	Revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3710165	2821.50	Revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3710166	3553.00	Revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	23/08/2010	3710164	4482.00	Revenue	Tanat Valley Coaches	CRD16722
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706633	1328.72	Revenue	Taylor'S Coaches (Leintwardine) Ltd	CRD59076
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706634	1404.54	Revenue	Taylor'S Coaches (Leintwardine) Ltd	CRD59076
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equip & Furn	23/08/2010	3708028	3245.00	Capital	Technology Supplies	CRD16325
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700897	1062.46	Revenue	Tony Draycott (Tonys Taxis)	CRD60595
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3710168	714.00	Revenue	Tonys Taxi	CRD54716
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706734	510.00	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706733	780.00	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3707079	2040.00	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706720	1700.00	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706718	680.00	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706717	704.48	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706719	895.90	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3710202	1360.00	Revenue	Ultimate Taxis Ltd	CRD66390
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3707876	611.68	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3707875	894.00	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706865	612.00	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706864	884.00	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706863	476.00	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3700909	782.34	Revenue	W G Howells & Co	CRD06617
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies & Services - Grants & Subscriptions	23/08/2010	3705324	1244.92	Revenue	Whitchurch Community Services Assoc	CRD71223
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3716275	2675.97	Revenue	Worthen Travel	CRD17986
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3703325	2845.80	Revenue	Worthen Travel	CRD17986
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706753	1210.91	Revenue	Wrights Private Hire	CRD62244
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	23/08/2010	3706754	4043.11	Revenue	Wrights Private Hire	CRD62244
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	24/08/2010	3720640	93.50	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	24/08/2010	3720640	717.41	Revenue	3663	CRD76838
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/08/2010	3718095	4480.00	Capital	A & S Landscape Contractors	CRD09262
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	24/08/2010	3721292	680.00	Revenue	A-2-B Travel	CRD59990
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	24/08/2010	3721291	990.00	Revenue	A-2-B Travel	CRD59990
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	24/08/2010	3709101	643.00	Revenue	Acme Refrigeration (H&H Refrigeration)	CRD88794
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/08/2010	3721594	1132.00	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/08/2010	3721595	3113.00	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721808	1000.00	Revenue	Redacted - Personal Information	TOP25326
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/08/2010	3722118	1436.80	Revenue	Allcare Shropshire Ltd	CRD63874
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/08/2010	3722013	551.12	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/08/2010	3722008	700.15	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/08/2010	3722010	726.83	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/08/2010	3722009	733.17	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/08/2010	3722012	747.04	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/08/2010	3722011	757.06	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	24/08/2010	3706689	469.00	Revenue	Antalis Mcaughton Ltd	CRD63550
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Cleaning Costs	24/08/2010	3705247	1596.16	Revenue	Arrow County Supplies	CRD00200
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/08/2010	3720857	833.40	Revenue	Asp Express	CRD63895
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	24/08/2010	3720853	895.00	Revenue	Auditware Systems Ltd	CRD49744
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equip & Furn	24/08/2010	3720684	7115.00	Capital	Axiell Limited	CRD02830
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipt., Furn. & Materials	24/08/2010	3720683	11752.99	Revenue	Axiell Limited	CRD02830
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	24/08/2010	3708220	7189.93	Capital	Baart Harries Newall	CRD53364
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	24/08/2010	3722245	745.38	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Cleaning Costs	24/08/2010	3720646	601.90	Revenue	Berwick Care Equipment Limited	CRD62601
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/08/2010	3722041	1671.48	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments - Private Contractors	24/08/2010	3714875	5824.00	Revenue	Biobag Ltd	CRD87370
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	24/08/2010	3706703	1292.51	Revenue	Botcher Uk Limited	CRD92976
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/08/2010	3722117	763.81	Revenue	C & S Care Services Ltd	CRD63721
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments - Voluntary Associations	24/08/2010	3723504	712.26	Revenue	Castle House School	CRD92794
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/08/2010	3721486	883.00	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	24/08/2010	3720866	700.00	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	24/08/2010	3721489	725.00	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	24/08/2010	3720861	1623.16	Revenue	Central Taxis Ltd	CRD68272
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	24/08/2010	3716102	565.24	Revenue	Chris'S Books Limited	CRD73569
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	24/08/2010	3693547	-2992.95	Revenue	Class Catering Services Ltd	CRD85905
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	24/08/2010	3693547	2992.95	Revenue	Class Catering Services Ltd	CRD85905
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	24/08/2010	3693547	1376.70	Revenue	Class Catering Services Ltd	CRD85905
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	24/08/2010	3721493	1000.00	Revenue	Cleobury Country Ltd	TOP22843
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	24/08/2010	3721492	3000.00	Revenue	Cleobury Country Ltd	TOP22843

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/08/2010	3722045	969.72	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/08/2010	3722043	3955.96	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	24/08/2010	3722042	3906.00	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	24/08/2010	3722046	8344.85	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	24/08/2010	3722044	16670.12	Revenue	Complete Care Holdings Limited	CRD49427
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	24/08/2010	3721500	26504.29	Revenue	Computershare Voucher Services-Sc31St	CRD91967
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	24/08/2010	3721500	1192.69	Revenue	Computershare Voucher Services-Sc31St	CRD91967
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/08/2010	3711835	1665.00	Capital	Count On Us Ltd	CRD93019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies & Services - Communications & Computing	24/08/2010	3721464	45.00	Revenue	County Public Protection Imp Ac	CRD11268
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721464	681.94	Revenue	County Public Protection Imp Ac	CRD11268
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies & Services - Equipt., Furn. & Materials	24/08/2010	3721464	30.00	Revenue	County Public Protection Imp Ac	CRD11268
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employee Related - Support Staff	24/08/2010	3721464	50.00	Revenue	County Public Protection Imp Ac	CRD11268
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	24/08/2010	3721297	1155.00	Revenue	Dudley Metropolitan Borough Council	CRD10558
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipt & Furn	24/08/2010	3703541	2811.92	Capital	Redacted - Personal Information	CRD68474
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/08/2010	3720855	1265.00	Capital	E.On Uk Energy Services Ltd	CRD44613
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies & Services - Miscellaneous Expenses	24/08/2010	3702719	2304.00	Revenue	Eurofins Laboratories Ltd	CRD81448
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments - Private Contractors	24/08/2010	3702529	770.98	Revenue	Evans Construction	CRD81874
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/08/2010	3721501	2268.25	Capital	First Choice Housing Association Ltd	CRD86872
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	24/08/2010	3721317	3123.34	Revenue	First Midlands Red Bus Ltd	CRD10466
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	24/08/2010	3707017	581.25	Revenue	Fugro Data Solutions Limited	CRD90744
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/08/2010	3714490	207785.85	Capital	Gareth Morris Construction Ltd	CRD58076
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Highways and Transportation - Reconstruction	24/08/2010	3721670	1185.72	Revenue	Glasdon Ltd	CRD05506
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	24/08/2010	3718557	426.38	Revenue	Gsh Uk Ltd	CRD82757
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Equipt., Furn. & Materials	24/08/2010	3722909	460.60	Revenue	H2O Engineering	CRD93062
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	24/08/2010	3721372	1000.00	Revenue	Hope Playgroup	NUS00049
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721508	600.72	Revenue	J Lewis & Sons	CRD74947
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	24/08/2010	3721490	436.10	Revenue	Jeff'S Taxis & Minibuses	CRD77164
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies & Services - Printing & Stationery	24/08/2010	3720826	499.32	Revenue	Kaizen Consultants	CRD72701
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies & Services - Printing & Stationery	24/08/2010	3720830	789.00	Revenue	Kaizen Consultants	CRD72701
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies & Services - Printing & Stationery	24/08/2010	3721516	2030.69	Revenue	Kaizen Consultants	CRD72701
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	24/08/2010	3721839	-856.60	Revenue	Kone Plc	STX00451
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	24/08/2010	3721599	8585.76	Revenue	Kone Plc	STX00451
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	24/08/2010	3706783	1189.78	Revenue	Krcs Group Plc	CRD83160
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/08/2010	3722259	563.32	Revenue	L'Arche Lambeth	CRD80367
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/08/2010	3722129	839.00	Revenue	Leo Pest Control Environment Serv Ltd	CRD69233
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies & Services - Travel Expenses etc.	24/08/2010	3706818	427.00	Revenue	Ludlow Assembly Rooms	CRD52060
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	24/08/2010	3721314	1389.70	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	24/08/2010	3721315	2375.00	Revenue	M & J Travel	CRD16698
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	24/08/2010	3721999	539.11	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	24/08/2010	3722000	482.11	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	24/08/2010	3722000	143.75	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	24/08/2010	3722001	544.23	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	24/08/2010	3722001	139.32	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	24/08/2010	3722002	716.79	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	24/08/2010	3722005	50150.64	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	24/08/2010	3722003	50075.90	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	24/08/2010	3722003	14742.85	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	24/08/2010	3722004	59322.88	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Voluntary Associations	24/08/2010	3722004	15413.67	Revenue	Macintyre Care	CRD37866
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	24/08/2010	3707008	453.21	Revenue	Mangar International Ltd	CRD10511
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipt & Furn	24/08/2010	3709624	2807.20	Capital	Maudesport	CRD10689
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Equipt., Furn. & Materials	24/08/2010	3703639	623.52	Revenue	Maudesport	CRD10689
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3704840	5043.74	Revenue	Mencap	CRD78103
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Equipt., Furn. & Materials	24/08/2010	3720856	1117.12	Revenue	Metalliform Holdings Limited	CRD84866
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways and Transportation - Reconstruction	24/08/2010	3721345	270.00	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways and Transportation - Reconstruction	24/08/2010	3721346	270.00	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721336	540.00	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721345	270.00	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721346	270.00	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	24/08/2010	3722859	1376.79	Capital	Redacted - Personal Information	TOP25333
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3723525	10000.00	Revenue	Mitie Property Services (Uk) Ltd	CRD86881
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3723524	10000.00	Revenue	Mitie Property Services (Uk) Ltd	CRD86881
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments - Voluntary Associations	24/08/2010	3720850	2299.54	Revenue	Redacted - Personal Information	TOP19115
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	24/08/2010	3686571	3587.00	Revenue	N C B Motors Ltd	CRD11002
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	24/08/2010	3686570	3587.00	Revenue	N C B Motors Ltd	CRD11002
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	24/08/2010	3686572	7174.00	Revenue	N C B Motors Ltd	CRD11002
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments - Voluntary Associations	24/08/2010	3723505	1056.25	Revenue	Noah'S Ark Nursery	TOP24467
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/08/2010	3721296	1097.76	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	24/08/2010	3708149	1098.26	Revenue	Ocean Swimming Pools Ltd	CRD63816
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Miscellaneous Expenses	24/08/2010	3715057	1283.75	Revenue	Osborne Richardson	CRD87710
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	24/08/2010	3717238	12000.00	Revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/08/2010	3722137	2142.76	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/08/2010	3722141	599.56	Revenue	Peace Of Mind Homecare Ltd	CRD77140
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	24/08/2010	3708890	427.80	Revenue	Pertemps Recruitment Partnership Ltd	CRD82689
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Third Party Payments - Other Agencies	24/08/2010	3721506	6182.85	Revenue	Peter Diffey & Associates Ltd	CRD93048
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related - Cleaning Costs	24/08/2010	3702394	66.48	Revenue	Premiere Polish Co Ltd	CRD13207
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related - Cleaning Costs	24/08/2010	3702394	153.66	Revenue	Premiere Polish Co Ltd	CRD13207
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related - Cleaning Costs	24/08/2010	3702394	226.35	Revenue	Premiere Polish Co Ltd	CRD13207
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	24/08/2010	3722126	2156.42	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	24/08/2010	3722121	2179.50	Revenue	Prestige Nursing Ltd	CRD67607
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	24/08/2010	3709193	544.00	Revenue	Prism Uk Medical Limited	CRD90195
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/08/2010	3709011	597.41	Capital	Prysmian Cables & Systems	CRD13079
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Staff	24/08/2010	3693503	375.00	Revenue	R Davies T/A Dd Angling	CRD92665
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Staff	24/08/2010	3693503	128.00	Revenue	R Davies T/A Dd Angling	CRD92665
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Staff	24/08/2010	3693503	128.00	Revenue	R Davies T/A Dd Angling	CRD92665
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Staff	24/08/2010	3693503	128.00	Revenue	R Davies T/A Dd Angling	CRD92665
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Staff	24/08/2010	3693503	375.00	Revenue	R Davies T/A Dd Angling	CRD92665
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Staff	24/08/2010	3693503	375.00	Revenue	R Davies T/A Dd Angling	CRD92665
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Staff	24/08/2010	3693503	225.00	Revenue	R Davies T/A Dd Angling	CRD92665

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Other Staff	24/08/2010	3693503	128.00	Revenue	R Davies T/A Dd Angling	CRD92665
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipt & Furn	24/08/2010	3705339	4584.00	Capital	R K International Machine Tools Ltd	CRD92975
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/08/2010	3722035	567.68	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/08/2010	3722032	1313.51	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/08/2010	3722031	1359.35	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/08/2010	3722033	1526.70	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/08/2010	3722034	3140.50	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/08/2010	3711529	5982.28	Capital	Read Construction Holdings Ltd	CRD82212
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/08/2010	3711529	9475.72	Capital	Read Construction Holdings Ltd	CRD82212
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	24/08/2010	3713796	425.88	Revenue	Ricoh Uk Ltd	CRD84595
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	24/08/2010	3713801	760.78	Revenue	Ricoh Uk Ltd	CRD84595
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	24/08/2010	3713799	1042.20	Revenue	Ricoh Uk Ltd	CRD84595
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	24/08/2010	3701404	695.00	Revenue	Rockcliffe Ltd	CRD90212
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	24/08/2010	3705137	1688.20	Revenue	Royal Mail Group Plc	CRD74998
Shropshire Council	00GG	None BVACOP - None BVACOP	Transport Related - Public Transport	24/08/2010	3704822	1081.50	Revenue	Rsp Rail Travel Account	CRD89031
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	24/08/2010	3706878	3614.00	Revenue	Rsp Rail Travel Account	CRD89031
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	24/08/2010	3693233	1500.00	Revenue	Rural Rosettes	CRD92418
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	24/08/2010	3702333	800.00	Revenue	Sellick Partnership Group Ltd- Legal Div	CRD86726
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Rates	24/08/2010	3720806	4243.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	24/08/2010	3708980	747.00	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	Central Services - Trading Services	Income - Sales	24/08/2010	3724606	11589.00	Revenue	Shropshire Horticultural Society	TOP25337
Shropshire Council	00GG	Central Services - Trading Services	Income - Sales	24/08/2010	3724606	-1158.90	Revenue	Shropshire Horticultural Society	TOP25337
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/08/2010	3711781	503.75	Revenue	Shropshire Roadswepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/08/2010	3711776	550.00	Revenue	Shropshire Roadswepers Ltd	CRD15508
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/08/2010	3711777	650.00	Revenue	Shropshire Roadswepers Ltd	CRD15508
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	24/08/2010	3721550	1254.00	Capital	Skm Enviros	CRD93086
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	24/08/2010	3723663	4502.86	Revenue	Smith Roberts Limited	CRD87996
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	24/08/2010	3704814	381.25	Revenue	Snap Surveys	CRD73040
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Communications & Computing	24/08/2010	3704814	381.25	Revenue	Snap Surveys	CRD73040
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related - Transport Recharges	24/08/2010	3706876	1928.00	Revenue	South Cheshire College	CRD83972
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transfer Payments - Other	24/08/2010	3721441	1540.00	Revenue	South Shropshire Furniture Scheme	CRD67683
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employee Related - Support Staff	24/08/2010	3703339	10789.25	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	24/08/2010	3704862	1220.35	Revenue	Synergy Group	CRD84844
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	24/08/2010	3721495	2650.58	Revenue	The Dodington Lodge Hotel	CRD36956
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	24/08/2010	3721496	1411.87	Revenue	The Shropshire Union Canal Society Ltd	TOP24336
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	24/08/2010	3724662	2885.45	Revenue	The Westdale Press Limited	CRD81444
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3711292	3242.15	Revenue	Thomas Consulting	CRD60187
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/08/2010	3714989	140005.74	Capital	Thomas Vale Construction Plc	CRD93020
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	24/08/2010	3713835	521.40	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	24/08/2010	3713836	2041.14	Revenue	Tnt Post Midlands Ltd	CRD84841
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	24/08/2010	3722246	1519.00	Revenue	Trident Reach The People Charity	CRD39419
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	24/08/2010	3722249	1681.75	Revenue	Trident Reach The People Charity	CRD39419
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	24/08/2010	3722248	2278.50	Revenue	Trident Reach The People Charity	CRD39419
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/08/2010	3722251	707.52	Revenue	Trident Reach The People Charity	CRD39419
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employee Related - Support Staff	24/08/2010	3713633	2585.00	Revenue	University Of Birmingham	CRD17070
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments - Private Contractors	24/08/2010	3713982	10307.83	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	24/08/2010	3704852	7665.44	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	24/08/2010	3721301	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	24/08/2010	3721463	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	24/08/2010	3721301	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	24/08/2010	3721301	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	24/08/2010	3721439	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	24/08/2010	3721439	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	24/08/2010	3721439	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	24/08/2010	3721463	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	24/08/2010	3721463	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	24/08/2010	3721463	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	24/08/2010	3721463	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	24/08/2010	3721463	97.26	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	24/08/2010	3721463	97.26	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	24/08/2010	3721463	97.26	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	24/08/2010	3721463	97.26	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721463	107.69	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721463	38.00	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721463	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721463	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721463	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721463	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721331	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721331	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721331	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721331	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721331	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721331	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721331	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721331	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721331	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721331	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721331	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721331	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721301	224.35	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	24/08/2010	3721301	179.48	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	24/08/2010	3721463	55.50	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - R & M Property Policy Group	24/08/2010	3721439	38.01	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	24/08/2010	3721439	38.01	Revenue	Waterchem Ltd	CRD73324

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	25/08/2010	3698709	588.90	Revenue	Brynteg Books	CRD01374
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	25/08/2010	3698709	164.99	Revenue	Brynteg Books	CRD01374
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	25/08/2010	3726976	1772.00	Capital	Candor Care	TOP22998
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Catering	25/08/2010	3726689	513.00	Revenue	Capers	CRD89173
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	25/08/2010	3720600	1106.80	Revenue	Care Recruitment Uk Ltd	CRD85555
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employee Related - Support Staff	25/08/2010	3722749	525.00	Revenue	Clockwork Org Ltd T/A Travail Empl Grp	CRD41848
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722902	32.50	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722902	18.70	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722902	18.34	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Rents	25/08/2010	3722902	5.00	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Communications & Computing	25/08/2010	3722902	103.32	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	25/08/2010	3722902	0.70	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	25/08/2010	3722902	11.18	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722902	17.50	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722902	82.00	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	25/08/2010	3722902	7.02	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	25/08/2010	3722902	68.91	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722902	39.60	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722902	180.00	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	25/08/2010	3722770	2000.00	Revenue	Craven Arms Playgroup	NUS00143
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments - Other	25/08/2010	3721982	3833.70	Revenue	Dcs Joncare Ltd	CRD73083
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/08/2010	3726720	770.94	Revenue	Redacted - Personal Information	HOM01397
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Energy Costs	25/08/2010	3722704	2182.17	Revenue	E.On	CRD84300
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/08/2010	3722671	-1007.33	Capital	E.On Uk Plc	CRD83024
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/08/2010	3722680	1465.20	Capital	E.On Uk Plc	CRD83024
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Energy Costs	25/08/2010	3722586	5.71	Revenue	Edf Energy Limited	CRD79227
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Energy Costs	25/08/2010	3722586	994.19	Revenue	Edf Energy Limited	CRD79227
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	25/08/2010	3726921	700.00	Revenue	Encounters	CRD86240
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	25/08/2010	3722771	1500.00	Revenue	Frankwell Tots To Twelves	NUS00119
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	25/08/2010	3720845	693.00	Revenue	Grasec 2000 Ltd	CRD92232
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	25/08/2010	3721987	237.75	Revenue	Hales Sawmills Ltd	CRD76819
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	25/08/2010	3721987	233.96	Revenue	Hales Sawmills Ltd	CRD76819
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/08/2010	3711836	7450.00	Capital	Identify Engraving Systems Ltd	CRD92827
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies & Services - Miscellaneous Expenses	25/08/2010	3716978	2000.00	Revenue	Ignition Marketing Research Ltd	CRD86749
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies & Services - Travel Expenses etc.	25/08/2010	3726906	630.00	Revenue	Intec Public Sector	CRD85565
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722772	3645.73	Revenue	Isoft Business Solutions (Uk) Ltd	CRD87883
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	25/08/2010	3727082	747.50	Revenue	Jelly Party	TOP25341
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/08/2010	3727008	7095.00	Capital	Littlethorpe	CRD88039
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/08/2010	3709854	557.25	Revenue	Lodge Tyre Co.Ltd	CRD86651
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	25/08/2010	3716818	550.00	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipt. & Materials	25/08/2010	3722881	630.00	Revenue	Nelson Thornes Ltd	CRD61311
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/08/2010	3721641	430.56	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Services/Allowances	25/08/2010	3698710	593.60	Revenue	Ocr	CRD57617
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	25/08/2010	3709147	1410.00	Revenue	Old Oak Tree Care	CRD74835
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	25/08/2010	3720402	2140.07	Revenue	Pave Aways Ltd	CRD44417
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employee Related - Support Staff	25/08/2010	3721961	875.00	Revenue	Phf Training Ltd	CRD90934
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	25/08/2010	3722612	2500.00	Revenue	Pitchford Village Hall Mngmnt Comm	TOP25320
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	25/08/2010	3721975	756.08	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Energy Costs	25/08/2010	3722773	720.99	Revenue	Scottish Power Plc	CRD62451
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipt & Furn	25/08/2010	3721962	21086.40	Capital	Seatable	CRD87263
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Water	25/08/2010	3717313	1982.45	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Water	25/08/2010	3722872	355.90	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	County Training trading account - Training	Premises Related - Water	25/08/2010	3722872	1108.56	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water	25/08/2010	3716211	929.40	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	25/08/2010	3718287	1706.06	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Water	25/08/2010	3722836	688.81	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	25/08/2010	3721979	5676.66	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722734	2700.00	Revenue	South Shropshire Coroners Ac 03547663	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722734	2069.10	Revenue	South Shropshire Coroners Ac 03547663	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722734	280.02	Revenue	South Shropshire Coroners Ac 03547663	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722734	917.50	Revenue	South Shropshire Coroners Ac 03547663	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722734	1939.00	Revenue	South Shropshire Coroners Ac 03547663	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722734	1761.12	Revenue	South Shropshire Coroners Ac 03547663	CRD55900
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722734	1213.80	Revenue	South Shropshire Coroners Ac 03547663	CRD55900
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	25/08/2010	3722764	1000.00	Revenue	St Marys Nursery Shrewsbury	NUS00103
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	25/08/2010	3721648	1235.43	Revenue	Staffordshire County Council	CRD15453
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	25/08/2010	3727069	1573.49	Revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	25/08/2010	3727068	807.53	Revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	25/08/2010	3727070	1500.00	Revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	25/08/2010	3726654	2123.00	Revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	25/08/2010	3721530	5969.08	Capital	T & P Property Management Services	TOP22848
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	25/08/2010	3722763	11572.34	Revenue	Terremoto Management Ltd	CRD93032
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722769	2000.00	Revenue	The Ark	NUS00305
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	25/08/2010	3722766	1000.00	Revenue	The Ark	NUS00305
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	25/08/2010	3722768	1500.00	Revenue	The Ark	NUS00305
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	25/08/2010	3722767	1500.00	Revenue	The Ark	NUS00305
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Rents	25/08/2010	3704651	250.00	Revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Rents	25/08/2010	3704651	210.00	Revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Rents	25/08/2010	3704651	650.00	Revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Rents	25/08/2010	3704651	1000.00	Revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Rents	25/08/2010	3704651	35.00	Revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Rents	25/08/2010	3704651	1190.00	Revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Rents	25/08/2010	3704651	140.00	Revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Rents	25/08/2010	3704651	105.00	Revenue	The Raven Hotel	CRD83320
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	25/08/2010	3722797	2000.00	Revenue	The Small Woods Association	CRD82852
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/08/2010	3722861	3449.88	Revenue	Viss Sign Language Interpreting Ser	TOP19611
Shropshire Council	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	25/08/2010	3724685	2792.58	Revenue	Zurich Insurance Plc	CRD89059
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	26/08/2010	3707036	542.00	Revenue	Acs Information Technologies Uk Ltd	CRD10760
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	26/08/2010	3710349	1357.64	Revenue	Active Assistance	CRD79351

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Support Staff	26/08/2010	3707146	1502.00	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Admin. & Clerical	26/08/2010	3707146	666.00	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Support Staff	26/08/2010	3707146	2440.80	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Admin. & Clerical	26/08/2010	3707146	585.00	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employee Related - Support Staff	26/08/2010	3707146	969.94	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employee Related - Support Staff	26/08/2010	3707146	452.21	Revenue	Ald Connect Ltd	CRD85244
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/08/2010	3723822	734.90	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723830	523.20	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723826	633.36	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723828	971.04	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723831	1045.52	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	26/08/2010	3723824	509.13	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	26/08/2010	3723821	767.02	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	26/08/2010	3723825	2573.20	Revenue	Allied Healthcare Group Ltd	CRD00422
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3715336	580.72	Revenue	Always There Homecare Ltd	CRD85101
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3715338	689.48	Revenue	Always There Homecare Ltd	CRD85101
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3715337	790.78	Revenue	Always There Homecare Ltd	CRD85101
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3715334	798.56	Revenue	Always There Homecare Ltd	CRD85101
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722804	526.60	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722746	1194.20	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722803	1291.40	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722807	4180.95	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722806	4689.90	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722802	5399.46	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722805	19755.09	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722745	3194.91	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722777	571.34	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722776	676.08	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722775	1416.69	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722779	3281.04	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722780	3882.06	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722784	6219.45	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722782	7782.48	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722742	8267.13	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722778	9766.71	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722785	11138.58	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722743	12609.00	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	26/08/2010	3701144	1000.00	Revenue	Arts Alive	CRD65171
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	26/08/2010	3703404	670.00	Revenue	Audiences Central	CRD82536
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equip & Furn	26/08/2010	3721990	2404.24	Capital	Axminster Power Tool Centre	CRD69131
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/08/2010	3723967	1380.00	Revenue	Battlefield Healthcare Ltd	TOP24386
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722808	794.29	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722809	1665.35	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equip., Furn. & Materials	26/08/2010	3709155	551.59	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equip., Furn. & Materials	26/08/2010	3709200	3045.16	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/08/2010	3723928	1203.03	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/08/2010	3723930	1204.07	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/08/2010	3723927	1250.73	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/08/2010	3723931	1527.75	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/08/2010	3723981	3294.48	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/08/2010	3723976	3354.39	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/08/2010	3723982	5871.60	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/08/2010	3723975	5990.11	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/08/2010	3723984	847.80	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723929	6269.20	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723926	6381.23	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	26/08/2010	3723983	1288.00	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	26/08/2010	3723933	1978.20	Revenue	Bethphage Great Britain	CRD49164
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Cleaning Costs	26/08/2010	3708043	673.04	Revenue	Biffa Waste Services Ltd	CRD88665
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies & Services - Schools Equip. & Materials	26/08/2010	3689566	27.70	Revenue	Bishops Sports And Leisure	CRD91812
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies & Services - Schools Equip. & Materials	26/08/2010	3689566	14.50	Revenue	Bishops Sports And Leisure	CRD91812
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies & Services - Schools Equip. & Materials	26/08/2010	3689566	63.75	Revenue	Bishops Sports And Leisure	CRD91812
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies & Services - Schools Equip. & Materials	26/08/2010	3689566	584.00	Revenue	Bishops Sports And Leisure	CRD91812
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Communications & Computing	26/08/2010	3723456	1680.00	Revenue	Blackbaud Europe Ltd	CRD90929
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	26/08/2010	3705255	1085.00	Revenue	Blue Group International Ltd	CRD78107
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722854	5284.60	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722856	1334.87	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	26/08/2010	3722855	6937.97	Revenue	Boultons Of Shropshire Ltd	CRD01209
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723896	597.52	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723895	741.52	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723897	746.90	Revenue	Bridgnorth Home Care Co-Operative	CRD27182
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	26/08/2010	3714998	495.00	Revenue	Britton And Storey	CRD93034
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	26/08/2010	3703634	2310.00	Capital	Redacted - Personal Information	CRD88380
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	26/08/2010	3706999	3624.58	Revenue	Cable & Wireless Communications	CRD53416
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Supplies & Services - Equip., Furn. & Materials	26/08/2010	3709665	1159.00	Revenue	Canford Audio Plc	CRD75189
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3703798	560.72	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3715326	740.28	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	26/08/2010	3715327	609.84	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	26/08/2010	3703799	1076.64	Revenue	Care 4 All	CRD80970
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3717531	667.32	Revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3717534	1291.33	Revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	26/08/2010	3708406	649.28	Revenue	Carewatch Mid Shropshire	CRD78136
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/08/2010	3723985	1905.60	Revenue	Castlecare Residential Homes	CRD63868
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equip & Furn	26/08/2010	3715085	3715.90	Capital	Charles Ransford & Son Ltd	CRD14335
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	26/08/2010	3715086	1116.00	Revenue	Charles Ransford & Son Ltd	CRD14335
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishments	26/08/2010	3728067	4529.10	Revenue	Child Care Bureau Ltd	CRD92369
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related - Cleaning Costs	26/08/2010	3723109	1127.68	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	26/08/2010	3695342	-2694.13	Revenue	Class Catering Services Ltd	CRD85905
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	26/08/2010	3695313	2694.13	Revenue	Class Catering Services Ltd	CRD85905

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Catering	26/08/2010	3695313	397.80	Revenue	Class Catering Services Ltd	CRD85905
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Indirect Employee Expenses	26/08/2010	3695313	169.65	Revenue	Class Catering Services Ltd	CRD85905
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Teaching Staff	26/08/2010	3717342	280.00	Revenue	Corbet School	CRD30118
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Employee Related - Teaching Staff	26/08/2010	3717342	2500.00	Revenue	Corbet School	CRD30118
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3722134	617.16	Revenue	County Home Care Services Ltd	CRD74376
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies & Services - Equipmt., Furn. & Materials	26/08/2010	3723382	520.77	Revenue	Danwood Contract Rentals	CRD73522
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipmt., Furn. & Materials	26/08/2010	3714718	435.25	Revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	26/08/2010	3704708	851.00	Revenue	Decision Recruitment Limited	CRD92572
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - Energy Costs	26/08/2010	3709191	484.55	Revenue	E.On Uk Plc	CRD83024
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	26/08/2010	3717231	534.00	Revenue	Education Development International Plc	CRD68942
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	26/08/2010	3713802	525.38	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	26/08/2010	3717327	445.07	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	26/08/2010	3716812	1172.98	Revenue	Extra Personnel Ltd	CRD58372
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies & Services - Miscellaneous Expenses	26/08/2010	3723396	780.00	Revenue	Family Planning Association	CRD58456
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies & Services - Miscellaneous Expenses	26/08/2010	3715072	750.00	Revenue	Feildfare Trust	CRD92974
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employee Related - Support Staff	26/08/2010	3715072	3000.00	Revenue	Feildfare Trust	CRD92974
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Grants & Subscriptions	26/08/2010	3724776	1073.78	Revenue	Redacted - Personal Information	CRD88646
Shropshire Council	00GG	None BVACOP - Capital	Supplies & Services - Miscellaneous Expenses	26/08/2010	3723220	1000.00	Capital	Redacted - Personal Information	CRD93110
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	26/08/2010	3723220	3450.00	Revenue	Redacted - Personal Information	CRD93110
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3722676	82.00	Revenue	Redacted - Personal Information	CRD75366
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	26/08/2010	3722676	515.00	Revenue	Redacted - Personal Information	CRD75366
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies & Services - Equipmt., Furn. & Materials	26/08/2010	3716423	1245.90	Revenue	G H Davies & Son	CRD88452
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	26/08/2010	3723120	442.94	Revenue	Gct Electrical	STX00177
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/08/2010	3723184	1800.00	Capital	Granville Construction & Maintenance Ltd	STX00401
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/08/2010	3723184	4200.00	Capital	Granville Construction & Maintenance Ltd	STX00401
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/08/2010	3723185	6800.00	Capital	Granville Construction & Maintenance Ltd	STX00401
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/08/2010	3723185	1700.00	Capital	Granville Construction & Maintenance Ltd	STX00401
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/08/2010	3710366	3203.22	Revenue	Gray Healthcare	CRD90194
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	26/08/2010	3706728	651.00	Revenue	Grensec 2000 Ltd	CRD92232
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3722674	48.80	Revenue	Redacted - Personal Information	CRD15585
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3722674	13.60	Revenue	Redacted - Personal Information	CRD15585
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3722674	219.60	Revenue	Redacted - Personal Information	CRD15585
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3722674	36.80	Revenue	Redacted - Personal Information	CRD15585
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3722674	248.20	Revenue	Redacted - Personal Information	CRD15585
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3722674	36.40	Revenue	Redacted - Personal Information	CRD15585
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723835	203.56	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723835	534.96	Revenue	Have A Care	CRD06791
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	26/08/2010	3715130	567.68	Revenue	Headway Shropshire	CRD30349
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Third Party Payments - Other Committees/Establishmets	26/08/2010	3709436	7620.28	Revenue	Her Majestys Courts Service	CRD82398
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways and Transportation - Reconstruction	26/08/2010	3720415	600.00	Revenue	Highways Drainage Services Ltf	CRD92454
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	26/08/2010	3711420	5600.00	Revenue	Hollis Office Supply Co.Ltd.	CRD06980
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Miscellaneous Expenses	26/08/2010	3710140	1310.50	Revenue	Husk	CRD89426
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	26/08/2010	3716212	362.50	Revenue	Industrial Door Engineering Limited	CRD81826
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	26/08/2010	3716212	362.50	Revenue	Industrial Door Engineering Limited	CRD81826
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	26/08/2010	3704851	968.86	Revenue	Interpublic Urban Systems Uk Ltd	CRD90469
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	26/08/2010	3723461	489.30	Revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	26/08/2010	3723461	113.50	Revenue	J Rogers & Sons	STX00012
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3728169	1542.66	Revenue	Jane Bowen Nursing Services	CRD61530
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3728168	1613.22	Revenue	Jane Bowen Nursing Services	CRD61530
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/08/2010	3728066	3784.79	Revenue	Jay Fostering Limited	CRD87213
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Payments - Other Support Services	26/08/2010	3723380	1240.00	Revenue	Jes Midlands Limited	CRD92555
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. General	26/08/2010	3718300	1450.00	Revenue	Jmf Interiors Limited	CRD86264
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Premises Related - Repair & Maint. General	26/08/2010	3718300	860.29	Revenue	Jmf Interiors Limited	CRD86264
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	26/08/2010	3722713	1320.00	Revenue	Jubilee Travel	CRD81332
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	26/08/2010	3722695	1376.00	Revenue	Jubilee Travel	CRD81332
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/08/2010	3716061	546178.65	Capital	Keir Regional Ltd T/A Moss Construction	CRD81410
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	26/08/2010	3702479	191.49	Revenue	Lacon Childe School Imp Ac	CRD11283
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	26/08/2010	3702479	78.00	Revenue	Lacon Childe School Imp Ac	CRD11283
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	26/08/2010	3702479	175.00	Revenue	Lacon Childe School Imp Ac	CRD11283
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	26/08/2010	3702479	36.70	Revenue	Lacon Childe School Imp Ac	CRD11283
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	26/08/2010	3702479	209.00	Revenue	Lacon Childe School Imp Ac	CRD11283
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Transport Related - Direct Transport Costs	26/08/2010	3702479	742.12	Revenue	Lacon Childe School Imp Ac	CRD11283
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Communications & Computing	26/08/2010	3702479	95.46	Revenue	Lacon Childe School Imp Ac	CRD11283
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Miscellaneous Expenses	26/08/2010	3702479	50.91	Revenue	Lacon Childe School Imp Ac	CRD11283
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	26/08/2010	3702479	16.07	Revenue	Lacon Childe School Imp Ac	CRD11283
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	26/08/2010	3702479	242.62	Revenue	Lacon Childe School Imp Ac	CRD11283
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Schools Equipmt. & Materials	26/08/2010	3702479	149.45	Revenue	Lacon Childe School Imp Ac	CRD11283
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Standards Fund/Training	26/08/2010	3702479	0.85	Revenue	Lacon Childe School Imp Ac	CRD11283
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Communications & Computing	26/08/2010	3723648	-1738.74	Revenue	Lalpac Limited	CRD85647
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies & Services - Communications & Computing	26/08/2010	3713615	30000.00	Revenue	Lalpac Limited	CRD85647
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	26/08/2010	3717245	1200.00	Revenue	Logistics Training Services(Midlands)Ltd	CRD79807
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	26/08/2010	3720804	540.00	Revenue	Longmynd Travel Ltd	CRD09223
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Equipmt., Furn. & Materials	26/08/2010	3716116	1797.00	Revenue	Loyal Grove Leisure Llp	CRD88931
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	26/08/2010	3702539	412.88	Revenue	Lpm Intercity Ltd	CRD87708
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	26/08/2010	3702539	3218.21	Revenue	Lpm Intercity Ltd	CRD87708
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	26/08/2010	3702539	-1659.00	Revenue	Lpm Intercity Ltd	CRD87708
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	26/08/2010	3707009	1038.21	Revenue	Mangar International Ltd	CRD10511
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	26/08/2010	3713742	550.00	Revenue	Maurice Chandler Sports Centre	CRD70523
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	26/08/2010	3708238	445.04	Revenue	Medicare First	CRD92839
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	26/08/2010	3723134	457.86	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	26/08/2010	3722683	444.00	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies & Services - Miscellaneous Expenses	26/08/2010	3714497	1147.50	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	26/08/2010	3722814	1615.00	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	26/08/2010	3722813	2122.45	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	26/08/2010	3722812	2832.88	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	26/08/2010	3722811	2924.17	Revenue	Minsterley Motors Services Ltd	CRD10064
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	26/08/2010	3722893	2350.00	Revenue	Redacted - Personal Information	CRD84613
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	26/08/2010	3704705	566.68	Revenue	Morgan Hunt Public Sector Ltd	CRD86896
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies & Services - Equipmt., Furn. & Materials	26/08/2010	3693367	479.70	Revenue	Morley'S Of Bicester Ltd	CRD40116

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies & Services - Equipt., Furn. & Materials	26/08/2010	3693367	575.00	Revenue	Morley'S Of Bicester Ltd	CRD40116
Shropshire Council	00GG	Children's and Education Services - Special Schools	Supplies & Services - Equipt., Furn. & Materials	26/08/2010	3693367	2495.00	Revenue	Morley'S Of Bicester Ltd	CRD40116
Shropshire Council	00GG	Children's and Education Services - Special	Supplies & Services - Miscellaneous Expenses	26/08/2010	3723799	600.00	Revenue	Redacted - Personal Information	TOP21929
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipt., Furn. & Materials	26/08/2010	3711523	720.00	Revenue	Mtd Scaffolding Ltd	CRD89512
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	26/08/2010	3702432	12000.00	Revenue	Neopost Credifon Ltd	CRD62973
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	26/08/2010	3705115	824.79	Revenue	Neopost Finance Ltd	CRD11582
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Communications & Computing	26/08/2010	3698880	964.07	Revenue	Neopost Finance Ltd	CRD11582
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employee Related - Other Staff	26/08/2010	3716033	1456.42	Revenue	Redacted - Personal Information	CRD88408
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3709934	488.97	Revenue	Northgate Vehicle Hire (West Mids) Ltd	CRD92230
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3709935	488.97	Revenue	Northgate Vehicle Hire (West Mids) Ltd	CRD92230
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3709931	528.00	Revenue	Northgate Vehicle Hire (West Mids) Ltd	CRD92230
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3723232	900.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3723233	1650.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3723231	880.00	Revenue	Nsl Ltd T/A Patient First Shropshire Ltd	CRD75397
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	26/08/2010	3722851	3135.65	Revenue	Owens Coaches	CRD22667
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	26/08/2010	3722850	3320.10	Revenue	Owens Coaches	CRD22667
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/08/2010	3722863	17030.51	Revenue	Penderels Trust	TOP19545
Shropshire Council	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	26/08/2010	3711441	9260.03	Revenue	Pleydell Smithyman Limited	CRD92672
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employee Related - Other Supply Teachers	26/08/2010	3693368	1620.00	Revenue	Protocol Education Ltd	CRD79591
Shropshire Council	00GG	Children's and Education Services - Special Schools	Employee Related - Other Supply Teachers	26/08/2010	3686479	4500.00	Revenue	Protocol Education Ltd	CRD79591
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/08/2010	3717092	17170.76	Capital	R G Stones (Buildings) Ltd	CRD40357
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments - Voluntary Associations	26/08/2010	3723797	840.00	Revenue	Radbrook Day Nursery	CRD86065
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/08/2010	3723923	1251.26	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723914	508.90	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723913	599.46	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723905	610.40	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723902	712.60	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723921	814.10	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723916	814.10	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723907	843.40	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723919	1000.36	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723915	1061.42	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723920	1314.28	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723911	2761.80	Revenue	Radis Community Care	CRD32106
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	26/08/2010	3716424	1000.00	Revenue	Redacted - Personal Information	CRD89507
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3708882	520.16	Revenue	Robinson & Young	CRD87530
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	26/08/2010	3706995	468.00	Revenue	Rocom	CRD76955
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	26/08/2010	3714954	560.63	Revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723941	789.56	Revenue	Salopian Care Ltd	CRD80962
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	26/08/2010	3718245	864.00	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	26/08/2010	3710226	1132.20	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	26/08/2010	3710225	1132.20	Revenue	Sanctuary Personnel Ltd	CRD78140
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employee Related - Support Staff	26/08/2010	3709784	700.00	Revenue	Sbc Training	CRD82279
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/08/2010	3728244	5037.90	Revenue	Seashell Trust	CRD86632
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/08/2010	3728245	5040.00	Revenue	Seashell Trust	CRD86632
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/08/2010	3728246	5040.00	Revenue	Seashell Trust	CRD86632
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/08/2010	3728247	5040.00	Revenue	Seashell Trust	CRD86632
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Water	26/08/2010	3720629	49.57	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Water	26/08/2010	3720629	650.22	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Water	26/08/2010	3720629	10.95	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Water	26/08/2010	3720629	614.29	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/08/2010	3723925	1565.44	Revenue	Shrewsbury Home Care Services	CRD42208
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	26/08/2010	3723418	863.50	Revenue	Shrewsbury School	CRD19767
Shropshire Council	00GG	Central Services - Trading Services	Income - Sales	26/08/2010	3718636	1160.43	Revenue	Shrops Horticultural Society	CRD15811
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	26/08/2010	3723441	2204.00	Revenue	Shrops Horticultural Society	CRD15811
Shropshire Council	00GG	Children's and Education Services - Special Schools	Capital Financing - Leasing Charges	26/08/2010	3686480	349.27	Revenue	Siemens Financial Services	CRD15928
Shropshire Council	00GG	Children's and Education Services - Special Schools	Capital Financing - Leasing Charges	26/08/2010	3686480	349.26	Revenue	Siemens Financial Services	CRD15928
Shropshire Council	00GG	Children's and Education Services - Special Schools	Capital Financing - Leasing Charges	26/08/2010	3686480	349.27	Revenue	Siemens Financial Services	CRD15928
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments - Private Contractors	26/08/2010	3702547	1495.00	Revenue	Snap Surveys	CRD73040
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. Grounds	26/08/2010	3711364	938.47	Revenue	Sodexo Land Technology	CRD63690
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	26/08/2010	3707038	3784.92	Revenue	Software Box Ltd	CRD81880
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3698632	3135.00	Revenue	Sortimo International Ltd	CRD88645
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employee Related - Support Staff	26/08/2010	3701066	450.00	Revenue	St John Ambulance Shropshire	CRD78741
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723935	1050.88	Revenue	Sterling Homecare Services	CRD54894
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	26/08/2010	3727589	1000.00	Revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	26/08/2010	3727591	910.00	Revenue	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	26/08/2010	3727625	5860.00	Capital	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	26/08/2010	3727626	5000.00	Capital	Sundry Supplier Cheque Payments Only	ASC00001
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/08/2010	3727917	1326.08	Revenue	Redacted - Personal Information	TOP22795
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	26/08/2010	3720763	27900.00	Capital	Theatre On The Steps	TOP22467
Shropshire Council	00GG	Children's and Education Services - Special	Supplies & Services - Miscellaneous Expenses	26/08/2010	3723798	1441.00	Revenue	Therap Ease	TOP22826
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Printing & Stationery	26/08/2010	3708056	533.00	Revenue	Think : Graphic Design	CRD69798
Shropshire Council	00GG	None BVACOP - Balance sheet	Financing Accounts - Capital Receipts In Hand	26/08/2010	3727658	1500.00	Revenue	Redacted - Personal Information	TOP25351
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	26/08/2010	3716282	10.84	Revenue	Tobar Ltd	CRD74369
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	26/08/2010	3716282	421.92	Revenue	Tobar Ltd	CRD74369
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Income - Other Grants & Reimbursements	26/08/2010	3702534	11510.00	Revenue	V & W Electrics Ltd	CRD52673
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	26/08/2010	3723563	31399.05	Revenue	Vaclensa Plc	CRD55382
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies & Services - Miscellaneous Expenses	26/08/2010	3723381	5860.00	Revenue	Valuation Office Agency	CRD78742
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3722701	600.00	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3722691	600.00	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	26/08/2010	3722700	640.00	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	26/08/2010	3722698	2975.00	Revenue	Vincent Windsor Private Hire	CRD17363
Shropshire Council	00GG	Children's and Education Services - Special Schools	Support Payments - Management & Administration	26/08/2010	3686483	780.00	Revenue	Walford & North Shropshire College	CRD29542
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Supplies & Services - Equipt., Furn. & Materials	26/08/2010	3706815	1425.00	Revenue	Weighing Equipment & Services	CRD60301
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employee Related - Support Staff	26/08/2010	3718282	248.34	Revenue	West Mercia Police Authority	CRD17724
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employee Related - Support Staff	26/08/2010	3718282	1000.00	Revenue	West Mercia Police Authority	CRD17724
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/08/2010	3709859	844.22	Revenue	West Pennine Trucks Limited	CRD90568
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/08/2010	3723924	832.29	Revenue	Whitchurch Homecare	CRD36090
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies & Services - Miscellaneous Expenses	26/08/2010	3705267	19228.00	Revenue	Wpg Ltd	CRD58632

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	26/08/2010	3716230	1763.75	Revenue	Wyvern Business Systems	CRD43741
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	27/08/2010	3722913	497.76	Revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	27/08/2010	3722913	233.50	Revenue	Adt Fire & Security	CRD54920
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies & Services - Communications & Computing	27/08/2010	3723803	300.00	Revenue	Adults & Carers South 82511608	CRD75451
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Communications & Computing	27/08/2010	3723803	300.96	Revenue	Adults & Carers South 82511608	CRD75451
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Communications & Computing	27/08/2010	3723803	300.00	Revenue	Adults & Carers South 82511608	CRD75451
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	27/08/2010	3723665	1795.00	Capital	Applied Geology	CRD91829
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	27/08/2010	3703481	593.48	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	27/08/2010	3702340	1290.00	Revenue	Badenoch & Clark	CRD87557
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipmt., Furn. & Materials	27/08/2010	3710061	1424.84	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipmt., Furn. & Materials	27/08/2010	3710062	2457.68	Revenue	Bertram Library Services	CRD60214
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments - Voluntary Associations	27/08/2010	3723510	13432.00	Revenue	Bettws Lifehouse Ltd	CRD89145
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	27/08/2010	3708181	1147.50	Revenue	Capita Resourcing Ltd	CRD77980
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies & Services - Grants & Subscriptions	27/08/2010	3723737	2000.00	Revenue	Champs	TOP20734
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Communications & Computing	27/08/2010	3606961	-2954.21	Revenue	Chipside Limited	CRD87952
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies & Services - Communications & Computing	27/08/2010	3727111	589.00	Revenue	Chipside Limited	CRD87952
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Other Provisions/Contingencies	27/08/2010	3564947	246469.00	Revenue	Corbet School	CRD30118
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724800	46.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724800	21.50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724800	134.30	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724800	172.50	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724800	7.20	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724800	27.40	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	27/08/2010	3724800	20.42	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724800	326.62	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724800	109.05	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	3.10	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	88.80	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	27/08/2010	3724789	16.17	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	4.50	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Equipmt., Furn. & Materials	27/08/2010	3724789	5.06	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	8.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	28.85	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	27/08/2010	3724789	6.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Communications & Computing	27/08/2010	3724789	3.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Equipmt., Furn. & Materials	27/08/2010	3724789	1.69	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	23.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	168.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	380.90	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	6.95	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	2.55	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	5.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	142.45	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	90.15	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	150.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	27/08/2010	3724789	21.28	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Communications & Computing	27/08/2010	3724789	8.54	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Equipmt., Furn. & Materials	27/08/2010	3724789	12.71	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	30.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	50.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	775.70	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	6.00	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724789	46.05	Revenue	County Training Hollinswood Imp	CRD73780
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724801	60.00	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724801	2.87	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724801	9.74	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Communications & Computing	27/08/2010	3724801	71.18	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	27/08/2010	3724801	36.00	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724801	200.00	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724801	106.00	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724801	5.00	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	27/08/2010	3724801	37.88	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724801	16.30	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Clothing Uniform & Laundry	27/08/2010	3724801	32.50	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3724801	99.55	Revenue	County Training Oswestry Imp	CRD73784
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	27/08/2010	3723733	3000.00	Revenue	Crowgate Childcare Centre	NUS00099
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies & Services - Equipmt., Furn. & Materials	27/08/2010	3720666	1800.00	Revenue	Cut And Paste Ltd T/A Comlogic	CRD70920
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	27/08/2010	3718115	4000.00	Revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Contingency/Other Capital - Formula Capital	27/08/2010	3718097	3000.00	Revenue	David Rogers Electrical Contractors Ltd	CRD14737
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	27/08/2010	3706812	432.58	Revenue	Eagles Recruitment Ltd	CRD87630
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies & Services - Schools Equipmt. & Materials	27/08/2010	3718433	476.11	Revenue	Hollis Office Supply Co.Ltd.	CRD06980
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	27/08/2010	3723738	1000.00	Revenue	Hope Playgroup	NUS00049
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	27/08/2010	3723739	1000.00	Revenue	Hope Playgroup	NUS00049
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Standards	Employee Related - Support Staff	27/08/2010	3709725	1396.47	Revenue	Kenyon Block Consultants	CRD90460
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	27/08/2010	3709064	40.00	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	27/08/2010	3709064	490.50	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	27/08/2010	3709064	20.00	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	27/08/2010	3709064	480.50	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	27/08/2010	3709064	240.25	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	27/08/2010	3709064	1062.75	Revenue	Ks Security-Keyholding	CRD87822
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	27/08/2010	3718682	540.00	Revenue	Lewis Arborcare Ltd	CRD75099
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies & Services - Grants & Subscriptions	27/08/2010	3714756	1000.00	Revenue	Marches Energy Agency	CRD64983
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies & Services - Miscellaneous Expenses	27/08/2010	3728946	820.00	Revenue	Redacted - Personal Information	CRD93132
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Transport Related - Direct Transport Costs	27/08/2010	3704935	793.38	Revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	27/08/2010	3723513	502.15	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/08/2010	3723526	1243.67	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	27/08/2010	3723735	1500.00	Revenue	Redacted - Personal Information	NUS00090
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipmt., Furn. & Materials	27/08/2010	3723580	945.00	Revenue	Ncc Services Ltd	CRD48856
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	27/08/2010	3673118	2908.13	Capital	Nick Tart Estate Agents	CRD90680

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	27/08/2010	3723527	1693.70	Revenue	Norry Decorators	CRD10941
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Employee Related - Support Staff	27/08/2010	3713625	442.51	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	27/08/2010	3711739	573.62	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	27/08/2010	3715996	741.62	Revenue	Proactive Personnel Ltd	CRD65449
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Rents	27/08/2010	3705215	2900.00	Revenue	Property Solutions Uk Ltd	CRD71343
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Equipmt., Furn. & Materials	27/08/2010	3723639	17000.00	Revenue	Quest 88 Limited	CRD93111
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	27/08/2010	3706902	2150.16	Revenue	R Farley T/A Bobbysbus	CRD82884
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	27/08/2010	3728942	750.00	Revenue	Raf Cosford Service Fund	CRD93128
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	27/08/2010	3718242	581.62	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	27/08/2010	3716162	548.79	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	27/08/2010	3716806	968.63	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	27/08/2010	3716914	1086.30	Revenue	Randstad Care Ltd	CRD90234
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	27/08/2010	3723359	59659.71	Revenue	Read Construction Holdings Ltd	CRD82212
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	27/08/2010	3703433	458.68	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	27/08/2010	3703433	458.67	Revenue	Resourcing Group	CRD89257
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	27/08/2010	3723528	1864.79	Revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	27/08/2010	3724660	2270.85	Revenue	Rsp Rail Travel Account	CRD89031
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Water	27/08/2010	3721945	349.59	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Water	27/08/2010	3721945	515.70	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	27/08/2010	3723581	22004.24	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	27/08/2010	3723582	13545.02	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3708981	945.50	Revenue	Shropshire County Trainers	CRD92830
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/08/2010	3723965	1167.54	Revenue	The Rubens Homecare Ltd	TOP19415
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies & Services - Miscellaneous Expenses	27/08/2010	3715087	485.31	Revenue	Trans Media Technology Limited	CRD87520
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Grants & Subscriptions	27/08/2010	3721941	1250.00	Revenue	T-Three Public Sector Consulting Ltd	CRD90064
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employee Related - Support Staff	27/08/2010	3704906	604.10	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	27/08/2010	3711173	487.63	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	27/08/2010	3709108	467.59	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	27/08/2010	3709109	835.50	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Housing Services - Housing revenue account	Employee Related - Support Staff	27/08/2010	3708143	1242.06	Revenue	Venn Group Recruitment Solutions	CRD87498
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Cleaning Costs	27/08/2010	3724659	346.92	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	27/08/2010	3724659	200.63	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related - Cleaning Costs	27/08/2010	3724659	343.80	Revenue	Veolia Es (Uk) Ltd	CRD57984
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	27/08/2010	3723499	4830.98	Revenue	Weightmans	CRD43172
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	27/08/2010	3703364	42509.76	Revenue	West Mercia Supplies	CRD44823
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/08/2010	3723661	7500.00	Capital	West R T Ltd	CRD81413
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	27/08/2010	3723696	479.13	Revenue	Westholme Ltd	CRD18069
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3728795	1995.00	Revenue	Willowdene Training Ltd	CRD79872
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	27/08/2010	3728794	900.00	Revenue	Willowdene Training Ltd	CRD79872
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipmt., Furn. & Materials	27/08/2010	3723535	831.33	Revenue	Wolsey Uk	CRD17384
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipmt., Furn. & Materials	27/08/2010	3708918	446.00	Revenue	Wpg Ltd	CRD58632
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	27/08/2010	3711222	891.00	Revenue	Wragge & Co	CRD67019
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	27/08/2010	3716239	3192.60	Revenue	Wragge & Co	CRD67019
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	27/08/2010	3716239	32.00	Revenue	Wragge & Co	CRD67019
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	27/08/2010	3707044	92.06	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	27/08/2010	3707044	104.26	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	27/08/2010	3707044	198.10	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	27/08/2010	3707044	83.10	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	27/08/2010	3707044	27.89	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	27/08/2010	3707044	27.89	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	27/08/2010	3707044	30.32	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	27/08/2010	3707044	170.10	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	27/08/2010	3707044	108.49	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	27/08/2010	3707044	198.04	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	27/08/2010	3707044	183.58	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	27/08/2010	3707044	159.85	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Printing & Stationery	27/08/2010	3707044	193.26	Revenue	Xma Ltd	CRD62269
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	31/08/2010	3726930	57.07	Revenue	3663	CRD76838
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies & Services - Catering	31/08/2010	3726930	569.43	Revenue	3663	CRD76838
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	31/08/2010	3727149	1500.00	Revenue	Abbey Foregate Drama Group	TOP24241
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/08/2010	3710192	4280.00	Revenue	Activ Uk	CRD73806
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments - Other	31/08/2010	3716125	560.00	Revenue	Adapted Car Hie Ltd	CRD90251
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2010	3724853	2179.38	Capital	Alcontrol Uk	CRD12342
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipmt., Furn. & Materials	31/08/2010	3708920	469.00	Revenue	Antalis Mcnaughton Ltd	CRD63550
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Employee Related - Standards Fund/Training	31/08/2010	3716988	585.00	Revenue	Aqa	CRD60733
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	31/08/2010	3727011	946.21	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	31/08/2010	3727014	2521.25	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	31/08/2010	3727013	5196.19	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	31/08/2010	3727016	1661.28	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	31/08/2010	3727017	2637.72	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	31/08/2010	3727019	12609.66	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies & Services - Grants & Subscriptions	31/08/2010	3727015	13073.80	Revenue	Arriva Midlands Ltd	CRD10149
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2010	3726698	852.60	Revenue	Ash Paddock Homes Ltd	HOM00036
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2010	3726697	8448.14	Revenue	Ash Paddock Homes Ltd	HOM00036
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2010	3726696	3208.23	Revenue	Ash Paddock Homes Ltd	HOM00036
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies & Services - Catering	31/08/2010	3707253	1019.22	Revenue	B Hawkins & Son	CRD89392
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. Grounds	31/08/2010	3691288	850.00	Revenue	Redacted - Personal Information	CRD55843
Shropshire Council	00GG	Children's and Education Services - Special	Supplies & Services - Miscellaneous Expenses	31/08/2010	3729018	659.40	Revenue	Bargates Playgroup	TOP17194
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	31/08/2010	3727081	1500.00	Revenue	Beekeeping Courses	TOP25342
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	31/08/2010	3724594	2544.39	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	31/08/2010	3724596	2601.00	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	31/08/2010	3724593	2703.00	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	31/08/2010	3724595	2754.00	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	31/08/2010	3724592	3128.00	Revenue	Bennetts Travel (Cranberry) Ltd	CRD50889
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2010	3715127	18852.41	Revenue	Bridge Cottage (New Reflexions)	CRD92319
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Energy Costs	31/08/2010	3713709	3696.70	Revenue	British Energy Direct Ltd	CRD87764
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Energy Costs	31/08/2010	3710107	890.07	Revenue	British Energy Direct Ltd	CRD87764
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Energy Costs	31/08/2010	3716110	3924.31	Revenue	British Energy Direct Ltd	CRD87764
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2010	3726719	5699.05	Revenue	Bryn Awelon Nursing Home	HOM01395

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2010	3711634	1038.00	Capital	Building Addition	CRD91235
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2010	3724851	672.00	Capital	Burton Environmental Services Ltd	CRD85107
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	31/08/2010	3710268	3802.50	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	31/08/2010	3710251	6337.50	Revenue	Centerprise International Ltd	CRD72782
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments - Other	31/08/2010	3723407	810.00	Revenue	Chessco Chairs	CRD92455
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	31/08/2010	3714996	10062.00	Capital	Cheswardine Pcc	CRD93033
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	31/08/2010	3727074	1886.45	Revenue	Redacted - Personal Information	STX00022
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies & Services - Communications & Computing	31/08/2010	3720836	1418.66	Revenue	Civica Uk Ltd	CRD67193
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2010	3726700	7171.87	Revenue	Cliffdale Residential Home	HOM00045
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2010	3726699	2106.42	Revenue	Cliffdale Residential Home	HOM00045
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant, Equipmt & Furn	31/08/2010	3726646	2354.20	Capital	Comet Group Plc	CRD02267
Shropshire Council	00GG	Central Services - Trading Services	Transport Related - Direct Transport Costs	31/08/2010	3720464	885.00	Revenue	Cophorne Services	CRD87055
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	31/08/2010	3712621	-966.30	Revenue	Corbrook Court Care Home	HOM01159
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	31/08/2010	3726714	6813.90	Revenue	Corbrook Court Care Home	HOM01159
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	31/08/2010	3713855	439.20	Revenue	Cottage Delight Speciality Foods	CRD63527
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	31/08/2010	3713855	62.64	Revenue	Cottage Delight Speciality Foods	CRD63527
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	31/08/2010	3727236	44.65	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	31/08/2010	3727236	50.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	31/08/2010	3727236	2209.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	31/08/2010	3727236	150.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	31/08/2010	3727236	9.00	Revenue	County Training Hollies Imp	CRD73779
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/08/2010	3726996	6048.00	Revenue	Cruckton Hall Ltd	CRD90724
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Third Party Payments - Private Contractors	31/08/2010	3713983	2138.01	Revenue	Cwm Harry Land Trust	CRD88144
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2010	3726703	3068.74	Revenue	Danesford Grange Care Home	HOM00071
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Contingency/Other Capital - Operating Accounts	31/08/2010	3721472	503.51	Revenue	David Whyman Map Sales	CRD52065
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2010	3727001	86835.33	Capital	Dew Construction (Oldham) Ltd	CRD92515
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies & Services - Miscellaneous Expenses	31/08/2010	3708296	250.00	Revenue	Disabled Holiday Information	CRD82870
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employee Related - Support Staff	31/08/2010	3708296	750.00	Revenue	Disabled Holiday Information	CRD82870
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Supplies & Services - Services/Allowances	31/08/2010	3716990	1497.00	Revenue	Edexcel Ltd	CRD50914
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	31/08/2010	3717234	1254.00	Revenue	Education Development International Plc	CRD68942
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Miscellaneous Expenses	31/08/2010	3717233	1767.00	Revenue	Education Development International Plc	CRD68942
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	31/08/2010	3718117	7943.00	Revenue	Francis Catering Equipment Ltd	CRD67550
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	31/08/2010	3718116	2780.00	Revenue	Francis Catering Equipment Ltd	CRD67550
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies & Services - Equipt., Furn. & Materials	31/08/2010	3711589	8395.00	Revenue	Francis Catering Equipment Ltd	CRD67550
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies & Services - Equipt., Furn. & Materials	31/08/2010	3711198	1147.50	Revenue	Gelpack Excelsior Ltd	CRD88469
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies & Services - Equipt., Furn. & Materials	31/08/2010	3724816	729.00	Revenue	Graffiti Removal Ltd	CRD89362
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2010	3726722	-3523.39	Revenue	Hampton Court Nursing Home	HOM00906
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2010	3726709	7117.30	Revenue	Hampton Court Nursing Home	HOM00906
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	31/08/2010	3729017	2225.00	Revenue	Hmcs	TOP23475
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Equipt., Furn. & Materials	31/08/2010	3713730	1112.15	Revenue	Howard Smith Papers Ltd	CRD06530
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Miscellaneous Expenses	31/08/2010	3709957	603.18	Revenue	Icon Film Distribution Limited	CRD89251
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipt., Furn. & Materials	31/08/2010	3726672	2987.96	Revenue	Jewson Ltd	CRD07782
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipt., Furn. & Materials	31/08/2010	3727214	4229.72	Revenue	Jewson Ltd	CRD07782
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipt., Furn. & Materials	31/08/2010	3721811	5548.35	Revenue	Jewson Ltd	CRD07782
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipt., Furn. & Materials	31/08/2010	3721790	6006.01	Revenue	Jewson Ltd	CRD07782
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipt., Furn. & Materials	31/08/2010	3721762	6410.05	Revenue	Jewson Ltd	CRD07782
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	31/08/2010	3720443	2697.00	Revenue	Jones Bros Weston Rhyn Ltd	CRD83587
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2010	3726695	8400.08	Revenue	Jubilee Care Ltd	HOM00004
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments - Voluntary Associations	31/08/2010	3726708	18454.18	Revenue	Jubilee Care Ltd	HOM00346
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2010	3726705	4882.38	Revenue	Jubilee Villa	HOM00155
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	31/08/2010	3727004	1150.00	Revenue	Kinnerley Parish Hall Committee	TOP21947
Shropshire Council	00GG	Central Services - Other Services	Supplies & Services - Grants & Subscriptions	31/08/2010	3727003	1300.00	Revenue	Knockin Luncheon Club	CRD85206
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	31/08/2010	3726900	814.00	Revenue	Laurence Leeming-Latham	TOP20064
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	31/08/2010	3713887	747.23	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	31/08/2010	3713888	1238.92	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	31/08/2010	3718235	618.37	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	31/08/2010	3718258	766.91	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employee Related - Support Staff	31/08/2010	3718263	677.02	Revenue	Liquid Personnel	CRD92543
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies & Services - Equipt., Furn. & Materials	31/08/2010	3726656	3968.52	Revenue	Lista Ag	CRD90747
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2010	3721568	472.80	Capital	M Bissell Display Ltd	CRD29520
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2010	3721569	2739.00	Capital	M Bissell Display Ltd	CRD29520
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies & Services - Grants & Subscriptions	31/08/2010	3703174	1000.00	Revenue	Marfield Playgroup	CRD84259
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/08/2010	3726716	2409.21	Revenue	Redacted - Personal Information	HOM01205
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/08/2010	3713601	460.04	Revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/08/2010	3713600	550.07	Revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/08/2010	3713602	1376.73	Revenue	Matthew Kemp Municipal Services	CRD88432
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies & Services - Miscellaneous Expenses	31/08/2010	3709621	10300.00	Revenue	Mediation Works	CRD79466
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	31/08/2010	3709621	25292.90	Revenue	Mediation Works	CRD79466
Shropshire Council	00GG	Central Services - Trading Services	Employee Related - Support Staff	31/08/2010	3723794	512.05	Revenue	Mercia Recruitment Services Ltd	CRD72840
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Contingency/Other Capital - Formula Capital	31/08/2010	3726647	14043.68	Revenue	Micro Plus Computers Limited	CRD55048
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	31/08/2010	3713740	553.03	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	31/08/2010	3713741	553.03	Revenue	Midland News Association Ltd	CRD10463
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3722614	1410.82	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3722613	3449.84	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3722615	2992.46	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721758	1818.78	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3723444	949.91	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721824	4930.97	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721757	2052.05	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3723446	847.83	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2010	3721761	2357.10	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721876	693.38	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721875	18468.19	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721756	4545.35	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721879	1016.97	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721929	617.30	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3723450	1794.94	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721931	1213.62	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721976	8196.09	Capital	Mouchel Limited	CRD62496

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3723445	540.28	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3723449	2803.43	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721926	1760.09	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3722617	3623.01	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721758	2726.22	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721759	439.43	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2010	3721760	4961.41	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3722616	690.51	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721752	5072.76	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721745	1167.21	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721747	4232.94	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721748	19881.68	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721753	8325.87	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721922	7638.59	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721923	502.71	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Consultants Fees	31/08/2010	3721918	4083.31	Capital	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721653	6391.20	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721865	562.99	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721630	836.48	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721628	2625.37	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721629	3920.41	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721631	4516.70	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721868	22094.53	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721625	32279.65	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721624	430.38	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721660	1807.03	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721657	3688.62	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721658	6195.57	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721623	9992.33	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721656	10277.92	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721654	10979.61	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3721659	16384.08	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Support Payments - Other Support Services	31/08/2010	3721818	1734.55	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Payments - Other Support Services	31/08/2010	3721815	924.10	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Payments - Other Support Services	31/08/2010	3721816	2112.31	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Payments - Other Support Services	31/08/2010	3721814	2490.83	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Payments - Other Support Services	31/08/2010	3721812	3212.28	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Payments - Other Support Services	31/08/2010	3721873	5065.24	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Payments - Other Support Services	31/08/2010	3721817	7465.30	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Payments - Other Support Services	31/08/2010	3721813	16275.56	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies & Services - Miscellaneous Expenses	31/08/2010	3721820	1009.44	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies & Services - Miscellaneous Expenses	31/08/2010	3721819	1127.04	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Support Payments - Other Support Services	31/08/2010	3721823	4119.91	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Payments - Other Support Services	31/08/2010	3723442	453.23	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Payments - Other Support Services	31/08/2010	3721871	1564.12	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Payments - Other Support Services	31/08/2010	3721870	2041.65	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Payments - Other Support Services	31/08/2010	3721872	2748.65	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Payments - Other Support Services	31/08/2010	3721869	4832.18	Revenue	Mouchel Limited	CRD62496
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	31/08/2010	3723776	3250.00	Revenue	Redacted - Personal Information	CRD92351
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Miscellaneous Expenses	31/08/2010	3710103	1312.50	Revenue	Redacted - Personal Information	CRD80771
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Indirect Employee Expenses	31/08/2010	3721592	560.00	Revenue	Redacted - Personal Information	CRD77514
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	31/08/2010	3729598	5000.00	Revenue	Redacted - Personal Information	TOP25360
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	31/08/2010	3727078	649.47	Revenue	Redacted - Personal Information	TOP25344
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	31/08/2010	3723809	8363.61	Revenue	O2 (Uk) Ltd	CRD01532
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	31/08/2010	3723809	5.00	Revenue	O2 (Uk) Ltd	CRD01532
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	31/08/2010	3715042	56.50	Revenue	O2 (Uk) Ltd	CRD01532
Shropshire Council	00GG	Central Services - Trading Services	Supplies & Services - Communications & Computing	31/08/2010	3715042	8533.61	Revenue	O2 (Uk) Ltd	CRD01532
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2010	3726701	10382.51	Revenue	Oldfield Residential Home	HOM00056
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employee Related - Support Staff	31/08/2010	3715066	3774.00	Revenue	Outcomes Uk	CRD84535
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	31/08/2010	3727076	2110.00	Revenue	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Equipmt., Furn. & Materials	31/08/2010	3727076	294.92	Revenue	P & H Plumbing And Heating	STX00394
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2010	3707899	9616.37	Capital	P & W Maintenance Contracting Ltd	CRD82609
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related - Cleaning Costs	31/08/2010	3723425	648.00	Revenue	Redacted - Personal Information	CRD88649
Shropshire Council	00GG	County Training trading account - Training	Supplies & Services - Grants & Subscriptions	31/08/2010	3718290	980.00	Revenue	Paperfree Systems Ltd	CRD78695
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2010	3726706	5714.29	Revenue	Park House Nursing Home	HOM00199
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employee Related - Indirect Employee Expenses	31/08/2010	3710227	15.00	Revenue	Partridge & Print Ltd	CRD89253
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employee Related - Indirect Employee Expenses	31/08/2010	3710227	500.00	Revenue	Partridge & Print Ltd	CRD89253
Shropshire Council	00GG	Central Services - Other Services	Employee Related - Support Staff	31/08/2010	3709142	1140.00	Revenue	Pennwood Limited	CRD82473
Shropshire Council	00GG	Central Services - Trading Services	Premises Related - Cleaning Costs	31/08/2010	3709705	2398.00	Revenue	Phs Datashred	CRD88290
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways and Transportation - Reconstruction	31/08/2010	3709448	59877.70	Revenue	Pitney Bowes Software Ltd	CRD87185
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies & Services - Miscellaneous Expenses	31/08/2010	3727071	1155.00	Revenue	Plumbeco Ltd	STX00389
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2010	3725587	17678.88	Capital	Port-P Limited	CRD93100
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies & Services - Grants & Subscriptions	31/08/2010	3727077	1498.00	Revenue	Robbie T Entertainment	TOP25345
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/08/2010	3726715	1076.16	Revenue	Redacted - Personal Information	HOM01181
Shropshire Council	00GG	Children's and Education Services - Secondary Schools	Premises Related - Repair & Maint. General	31/08/2010	3708147	1371.09	Revenue	Roofing Construction Services Ltd	CRD22298
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	31/08/2010	3727009	765.00	Revenue	Rushbury School P.T.A Transport Ac	CRD14284
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways and Transportation - Reconstruction	31/08/2010	3721935	9225.00	Revenue	Salt Union Ltd	CRD22926
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2010	3727005	2417.00	Capital	Security Wise Ltd	CRD13825
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2010	3729040	17380.61	Capital	Severn Trent Water	TOP16062
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2010	3714808	570.76	Capital	Severn Trent Water Ltd	TOP23877
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	31/08/2010	3726922	1360.22	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Water	31/08/2010	3726997	735.74	Revenue	Severn Trent Water Ltd	CRD15533
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	31/08/2010	3724648	5071.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	31/08/2010	3724647	6831.00	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	31/08/2010	3724571	34327.60	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	31/08/2010	3724646	5899.50	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Rates	31/08/2010	3724795	3477.60	Revenue	Shropshire Council - Non Domestic Rates	RAT00019
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Third Party Payments - Other Agencies	31/08/2010	3724684	506.64	Revenue	Shropshire County Primary Care Trust	CRD39006
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employee Related - Support Staff	31/08/2010	3716294	9259.70	Revenue	Shropshire Regimental Museum	CRD83773

Payments over £500 - August 2010

Body Name	Body Ref	Service area categorisation	Expense Type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	31/08/2010	3724850	35.88	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	31/08/2010	3724850	18.36	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	31/08/2010	3724850	35.88	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	31/08/2010	3724850	35.88	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	31/08/2010	3724850	35.88	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related - R & M Property Policy Group	31/08/2010	3724850	18.45	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related - R & M Property Policy Group	31/08/2010	3724850	18.45	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related - R & M Property Policy Group	31/08/2010	3724850	53.81	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	31/08/2010	3724850	55.35	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	31/08/2010	3724850	18.45	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	31/08/2010	3724850	35.88	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related - R & M Property Policy Group	31/08/2010	3724850	18.45	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	31/08/2010	3724850	147.60	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	31/08/2010	3724850	73.80	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	31/08/2010	3724850	18.45	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	31/08/2010	3724850	36.90	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	31/08/2010	3724850	53.81	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	31/08/2010	3724850	55.35	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	31/08/2010	3724850	36.90	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	31/08/2010	3724850	27.68	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	31/08/2010	3724850	27.68	Revenue	Waterchem Ltd	CRD73324
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies & Services - Grants & Subscriptions	31/08/2010	3726999	1800.00	Revenue	Wolverhampton City Council	CRD68861
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies & Services - Miscellaneous Expenses	31/08/2010	3718462	1262.00	Revenue	Wrekin Sword Club	CRD93068