Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	•	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/05/2018	6358385	642.33	Revenue		Abbey Care Direct Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	01/05/2018	6373811	1,715.00	Revenue	STX00187	Access & Habitat Management
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378078	932.80	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378079	1,102.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378080	588.00 1,634.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	01/05/2018 01/05/2018	6378082 6378409	1,634.00 800.00	Revenue Revenue		Access Cars Shrewsbury Ltd Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Fulfil Support	Supplies And Services - Miscellaneous Expenses	01/05/2018	6371561	1,792.00	Revenue	1	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	01/05/2018	6371562	1,920.00	Revenue		Albrighton & Donington Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	01/05/2018	6366502	3,307.20	Revenue		Arbor Vitae
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378150	1,267.50	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	01/05/2018	6366914	600.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/05/2018	6378146	4,812.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378153	4,431.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	01/05/2018	6378516	8,549.12	Revenue		Bournville Village Trust
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents Premises Related - Rents	01/05/2018 01/05/2018	6378517 6378518	2,175.00 11,137.25	Revenue Revenue		Bournville Village Trust Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	01/05/2018	6378519	3,939.07	Revenue		Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	01/05/2018	6378520	5,031.32	Revenue		Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	01/05/2018	6378521	2,253.32	Revenue		Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	01/05/2018	6378522	2,172.85	Revenue	1	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	01/05/2018	6378523	2,092.37	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	01/05/2018	6378524	2,333.80	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	01/05/2018	6378525	4,246.46	Revenue		Bournville Village Trust
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	01/05/2018	6362047	693.44	Revenue		Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/05/2018	6362058	988.07	Revenue		Bradbury Care Centre
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Trading Services	Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses	01/05/2018 01/05/2018	6362059 6367182	777.48 440.00	Revenue Revenue		Bradbury Care Centre Bradley Industrial Services
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378149	1,421.10	Revenue		Brian Davies & Son Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	01/05/2018	6377857	2,860.65	Revenue		Broad Oak Properties Limited
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	01/05/2018	6377797	640.00	Revenue		Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	01/05/2018	6377798	640.00	Revenue		Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378152	3,129.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/05/2018	6378192	5,127.14	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378311	819.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378312	1,899.80	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378313	456.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	01/05/2018	6371565	3,120.00	Revenue	1	Christchurch Pre School Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/05/2018	6368162	2,250.00	Revenue		Cleobury Country Limited Cleobury Country Limited
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Public Health - Other	Supplies And Services - Miscellaneous Expenses Employees - Indirect Employee Expenses	01/05/2018 01/05/2018	6368162 6373050	3,246.00 570.57	Revenue Revenue		Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378072	2,415.00	Revenue	1	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378076	629.00	Revenue	1	Comet Cars Limited
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6368783	14,566.72	Revenue		Comparex Uk Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	01/05/2018	6367184	427.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/05/2018	6376755	2,010.02	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/05/2018	6377616	952.00	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/05/2018	6377618	500.86	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/05/2018	6377636	901.85	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/05/2018	6377638	670.16	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/05/2018	6377644	6,213.04	Revenue	1	Council Tax Refunds Bass
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	01/05/2018 01/05/2018	6377660 6377661	557.76 965.40	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/05/2018	6377675	819.64	Revenue	1	Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/05/2018	6377692	553.29	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/05/2018	6377695	1,185.89	Revenue	1	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/05/2018	6377698	1,262.94	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/05/2018	6377732	3,302.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/05/2018	6377748	1,593.00	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/05/2018	6377767	633.62	Revenue		Council Tax Refunds-Bacs
Shropshire		Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/05/2018	6378318	560.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses Third Party Payments - Private Contractors	01/05/2018	6366740	1,615.00	Revenue		Drake Audio Visual
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/05/2018 01/05/2018	6378467 6378468	1,465.28 1,492.60	Revenue Revenue	1	Drayton Home Care Services Ltd Drayton Home Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/05/2018	6378469	772.81	Revenue		Drayton Home Care Services Ltd Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental heads Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/05/2018	6378472	638.83	Revenue	1	Drayton Home Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378147	1,449.00	Revenue	1	E C Price & Son
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	01/05/2018	6374566	808.20	Revenue		Embrace Physical Education Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	01/05/2018	6371566	750.00	Revenue	1	Farm Friends Day Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	01/05/2018	6373870	1,661.19	Revenue	1	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	01/05/2018	6375868	45,377.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/05/2018	6373895	875.16	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/05/2018	6373896	6,876.22	Revenue	CRD30349	Headway Shropshire

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Body Name	•	Service Area Categorisation	Expense Type	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	01/05/2018 01/05/2018	6373897	2,661.84 4,835.44	Revenue		Headway Shropshire Headway Shropshire
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental nearth needs Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/05/2018	6373899 6373901	2,195.88	Revenue Revenue		Headway Shropshire
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	01/05/2018	6373875	594.00	Revenue		Hub Events Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	01/05/2018	6361156	2,580.00	Revenue		Ico Design Partners
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/05/2018	6378434	7,564.00	Revenue		Inspire Care (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378083	2,467.56	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378083	616.89	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378084	3,084.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	01/05/2018	6378310	742.64	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378148	1,260.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378186	2,100.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378187	1,008.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378176	2,550.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378177	2,850.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378178	3,570.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378179	3,990.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/05/2018	6371857	750.00	Revenue		Lodge Tyre Co.Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	01/05/2018	6368515	1,200.00	Revenue		Lower Bush Farm
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378155	648.00	Revenue		M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378185	1,590.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378180	4,182.00	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378181	2,730.00	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378182 6378183	3,748.50	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	01/05/2018 01/05/2018	6378184	3,641.40 4,410.00	Revenue		Minsterley Motors Services Ltd Minsterley Motors Services Ltd
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	01/05/2018	6377799	615.00	Revenue		Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	01/05/2018	6377800	615.00	Revenue		Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	01/05/2018	6377801	1,920.00	Revenue		Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	01/05/2018	6377802	512.00	Revenue		Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	01/05/2018	6377803	1,740.00	Revenue		Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	01/05/2018	6377804	1,920.00	Revenue		Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	01/05/2018	6371560	1,000.00	Revenue		Nesscliffe House Nursery School
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	01/05/2018	6290130	3,675.00	Revenue		Oakdale Care Homes Ltd (Kingfisher Court
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	01/05/2018	6314867	2,100.00	Revenue		Oakdale Care Homes Ltd (Kingfisher Court
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	01/05/2018	6339601	2,100.00	Revenue	_	Oakdale Care Homes Ltd (Kingfisher Court
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	01/05/2018	6363906	2,100.00	Revenue	HOM01957	Oakdale Care Homes Ltd (Kingfisher Court
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378190	945.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	01/05/2018	6359310	980.00	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	01/05/2018	6359310	2.70	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378151	3,600.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/05/2018	6359003	3,600.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/05/2018	6377899	2,887.50	Revenue		Permanent Futures Ltd
Shropshire	00GG	1 1 10 7	Third Party Payments - Private Contractors	01/05/2018	6378491	1,494.00	Revenue		Phoenix Homecare And Support Ltd
Shropshire		Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	01/05/2018	6378201	466.90	Revenue		Protocol Education Ltd
Shropshire	00GG		Premises Related - Cleaning Costs	01/05/2018	6373867	1,736.50	Revenue		Provac Cleaning Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6169029	898.18	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/05/2018	6172048	1,381.82	Revenue	_	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6172059	722.70	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6172094	652.04	Revenue	_	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6176012	755.68	Revenue	_	Redacted - Personal Information Redacted - Personal Information
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	01/05/2018 01/05/2018	6176572	863.64 500.91	Revenue		Redacted - Personal Information Redacted - Personal Information
Shropshire Shropshire	00GG		Transport Related - Contracts Transport Related - Contracts	01/05/2018	6180761 6183577	552.72	Revenue		Redacted - Personal Information
Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6222937	552.73	Revenue	_	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Publi Support Children's and Education Services - Home to College Transport	Transport Related - Contracts Transport Related - Direct Transport Costs	01/05/2018	6375699	563.55	Revenue		Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	5.04	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	47.60	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	22.50	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	35.38	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	31.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	01/05/2018	6366472	23.37	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	24.40	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	4.00	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	22.14	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	2.72	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	11.02	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	12.50	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	74.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	0.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	6.16	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	1.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	0.40	Revenue	CRD89440	Royal Mail Group Ltd

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Body Name	•	Service Area Categorisation	Expense Type	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	1.26	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	2.28	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	0.58	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	4.18	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	2.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	17.22	Revenue	+	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	8.84	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	27.84	Revenue	+	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	12.50	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	50.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	0.98	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	29.68	Revenue	+	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	1.70	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	1.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	1.16	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	4.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	0.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	70.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	45.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	52.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	12.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	14.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	134.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	19.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	0.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	7.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	0.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	3.32	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	3.92	Revenue	+	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	91.60	Revenue	-	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	18.75	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	30.74	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	43.32	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	46.08	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	01/05/2018	6366472	105.84	Revenue	-	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	01/05/2018	6366472	30.75	Revenue	+	Royal Mail Group Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services		01/05/2018	6366472	2.80	Revenue	-	Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	01/05/2018	6366472	758.87		+	, '
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing				Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services		01/05/2018	6366472	1.28	Revenue		
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/05/2018	6366472	1.10	Revenue	-	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	01/05/2018	6371572	640.00	Revenue	+	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	01/05/2018	6371573	896.00	Revenue		Sheriffhales Montessori Preschool
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - R & M Property Policy Group	01/05/2018	6367529	750.00	Revenue		Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378314	3,360.00	Revenue		Shrewsbury Taxi Service
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378315	1,760.00	Revenue		Shrewsbury Taxi Service
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378320	1,465.80	Revenue		Shrewsbury Taxi Service
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378324	1,062.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378410	1,470.00	Revenue		Shrewsbury Taxi Service
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378411	1,764.00	Revenue		Shrewsbury Taxi Service
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378412	2,145.00	Revenue		Shrewsbury Taxi Service
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378413	1,470.00	Revenue		Shrewsbury Taxi Service
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	01/05/2018	6376016	250.00	Revenue		Shropshire Carpets Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	01/05/2018	6376016	602.50	Revenue	-	Shropshire Carpets Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	01/05/2018	6376018	112.00	Revenue		Shropshire Carpets Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	01/05/2018	6376018	520.83	Revenue	CRT02219	Shropshire Carpets Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/05/2018	6371482	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	01/05/2018	6371779	-9,750.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	01/05/2018	6371780	8,125.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	01/05/2018	6341256	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/05/2018	6362020	573.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/05/2018	6378461	652.80	Revenue		The Wheatlands
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	01/05/2018	6367062	4,235.68	Revenue		The Wrekin Housing Trust Ltd
Shropshire		Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	01/05/2018	6371570	640.00	Revenue		Tiddlywinks Shrewsbury Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	01/05/2018	6358036	521.38	Revenue	-	W M Addison (Newport) Ltd
Shropshire		Children's and Education Services - Advisory	Premises Related - Water	01/05/2018	6374652	556.47	Revenue	-	Water Plus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/05/2018	6378154	3,770.28	Revenue	-	Worthen Motors
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	02/05/2018	6361427	744.52	Revenue	CRT06722	
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379037	1,343.76	Revenue		Albrighton Medical Practice
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379037	776.00	Revenue		Albrighton Medical Practice Albrighton Medical Practice
<u> </u>		Public Health - Other		02/05/2018	6379037	48.00			Albrighton Medical Practice Albrighton Medical Practice
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors			-17.20	Revenue		Ĭ.
Shropshire		Public Health - Other Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018 02/05/2018	6373224 6373224	880.03	Revenue	-	Asda Stores Ltd Asda Stores Ltd
Shropshire Shropshire						68.75	Revenue	-	
Shropshire	บบบบ	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6373224	08./5	Revenue	CND33430	Asda Stores Ltd

Dady Name	Dady Daf	Coming Burn Cohons dealing	Function Times	Daymant Data	Transaction Ref	Tatal Amazont	Canital/Davanua	Committee ID	Complied Name
Shropshire		Service Area Categorisation Adult Social Care - Other Adult Services	Expense Type Transport Related - Direct Transport Costs	02/05/2018	6379174	Total Amount 1,952.50	Revenue		Supplier Name Beardmore Travel Services Limited
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379039	1,517.20	Revenue		Beeches Medical Practice
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379039	1,117.00	Revenue		Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018	6379039	21.00	Revenue		Beeches Medical Practice
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379040	346.72	Revenue		Belvidere Medical Practice
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379040	602.00	Revenue		Belvidere Medical Practice
· ·	00GG	Public Health - Other	, ,		6379040	17.00			Belvidere Medical Practice Belvidere Medical Practice
Shropshire			Third Party Payments - Private Contractors	02/05/2018			Revenue		
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	02/05/2018	6365872	765.00	Capital	-	Blue Blanket Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	02/05/2018	6373162	600.00	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/05/2018	6365985	720.00	Revenue		Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/05/2018	6365987	743.76	Revenue		Bridge House Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/05/2018	6365988	893.01	Revenue		Bridge House Care Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379042	433.60	Revenue		Bridgewater Family Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379042	1,016.00	Revenue	CRD99657	Bridgewater Family Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379042	38.00	Revenue		Bridgewater Family Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379043	1,733.92	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379043	2,159.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379043	29.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/05/2018	6361925	117.20	Revenue	CRD01023	British Library
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/05/2018	6361925	19.40	Revenue	CRD01023	British Library
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/05/2018	6361925	27.00	Revenue	CRD01023	British Library
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/05/2018	6361925	4.55	Revenue	CRD01023	British Library
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/05/2018	6361925	31.80	Revenue	CRD01023	British Library
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/05/2018	6361925	326.85	Revenue		British Library
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379045	2,795.80	Revenue	-	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379045	1,813.00	Revenue		Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379045	47.00	Revenue		Cambrian Medical Centre
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/05/2018	6368208	564.86	Revenue		Celtic Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2018	6379176	1,171.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2018	6379177	990.00	Revenue		Central Taxis Ltd T/A Go Carz
	00GG	Children's and Education Services - School and Pupil Support	·	02/05/2018	6379178	1,530.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG		Transport Related - Contracts		6379178				Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - Home to College Transport	Transport Related - Contracts	02/05/2018		630.00	Revenue		·
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	02/05/2018	6379184	589.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	02/05/2018	6366788	836.25	Revenue		Choices Housing Association Ltd (Ics)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	02/05/2018	6366789	630.00	Revenue		Choices Housing Association Ltd (Ics)
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379047	953.60	Revenue		Church Stretton Medical Practice
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379047	1,545.00	Revenue		Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379047	18.00	Revenue		Church Stretton Medical Practice
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	02/05/2018	6379309	1,190.00	Revenue		Cipfa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	02/05/2018	6379310	4,050.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	02/05/2018	6379311	4,260.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	02/05/2018	6372848	2,125.00	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379048	1,040.32	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379048	842.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379048	36.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379049	1,755.32	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379049	1,926.00	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379050	390.16	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379050	609.00	Revenue	CRD99656	Clive Medical Practice
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379050	9.00	Revenue		Clive Medical Practice
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2018	6379242	2,509.50	Revenue		Concorde Travel Of Shrewsbury
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	02/05/2018	6362146	10,000.00	Revenue		Coram Voice
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	02/05/2018	6361084	8,673.00	Revenue		Coverage Care Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	02/05/2018	6361085	13,346.45	Revenue		Coverage Care Services Ltd Coverage Care Services Ltd
		Public Health - Other		02/05/2018		1,473.92			Craven Arms Medical Practice
Shropshire			Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors		6379051		Revenue		
Shropshire		Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018	6379051	1,124.00	Revenue	-	Craven Arms Medical Practice
Shropshire		Public Health - Other Children's and Education Services - Adult and community learning	Third Party Payments - Private Contractors	02/05/2018	6379051	32.00	Revenue		Craven Arms Medical Practice
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Indirect Employee Expenses	02/05/2018	6375935	780.00	Revenue		Crisis Prevention Institute
Shropshire		Children's and Education Services - Adult and community learning	Employees - Indirect Employee Expenses	02/05/2018	6375936	1,370.00	Revenue		Crisis Prevention Institute
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	02/05/2018	6377871	1,365.00	Revenue		Cyril Orchard Management Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	02/05/2018	6377871	2,100.00	Revenue		Cyril Orchard Management Limited
Shropshire		Central Services - Trading Services	Supplies And Services - Services/Allowances	02/05/2018	6377872	650.00	Revenue		Cyril Orchard Management Limited
Shropshire		Central Services - Trading Services	Supplies And Services - Services/Allowances	02/05/2018	6377872	2,062.50	Revenue		Cyril Orchard Management Limited
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/05/2018	6378145	8,640.00	Revenue		Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2018	6379241	2,000.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6373231	710.69	Revenue	CRT02866	Dispense 2 U Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6373231	38.75	Revenue	CRT02866	Dispense 2 U Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379052	693.60	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379052	294.00	Revenue	CRD84730	Dodington Surgery
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379052	47.00	Revenue		Dodington Surgery
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379064	563.44	Revenue		Dr Guildford & Partners
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379064	428.00	Revenue		Dr Guildford & Partners
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379064	27.00	Revenue		Dr Guildford & Partners
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Dark Name	Dod. D.f	Construction According to the Construction of	F	B B.t.	Turneration Def	T. t. 1 A	C'1-1/D	C	C
Body Name	•	Service Area Categorisation Public Health - Other	Expense Type Supplies And Soniess Missellaneous Expenses	.,	Transaction Ref 6379060	Total Amount 1,539.08	Capital/Revenue Revenue		Supplier Name Dr M Palaniappan
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018 02/05/2018		910.00			
Shropshire Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018	6379060 6379060	27.00	Revenue Revenue		Dr M Palaniappan Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379061	1,018.44	Revenue		Dr Mcmurray & Partners
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379061	1,491.00	Revenue		Dr Mcmurray & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379061	39.00	Revenue		Dr Mcmurray & Partners
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	02/05/2018	6359249	560.00	Revenue		Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	02/05/2018	6359249	18.00	Revenue		Dr V R Sulake
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379053	5,353.96	Revenue	+	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379053	3,798.00	Revenue		Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379053	27.00	Revenue	+	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6375573	1,520.00	Revenue		East Cheshire Nhs Trust
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379054	1,192.20	Revenue	+	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379054	1,345.00	Revenue		Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379054	21.00	Revenue	+	Ellesmere Medical Practice
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/05/2018	6368218	1,441.30	Revenue	CRT05363	Euclid Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	02/05/2018	6370916	807.30	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	02/05/2018	6370917	773.80	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	02/05/2018	6370918	676.10	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Children's and Education Services - Music	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	02/05/2018	6367548	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	55.78	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	55.78	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue		Graham Asset Management Ltd
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Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue		Graham Asset Management Ltd
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Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	27.89	Revenue		Graham Asset Management Ltd
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Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	27.89	Revenue	+	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	27.89	Revenue	+	Graham Asset Management Ltd
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Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	02/05/2018	6367548	27.89	Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
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Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/05/2018	6367548	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Coher	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Social care and Sareguards Other	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Addit and community learning Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue		Graham Asset Management Ltd
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Stropphire DOGG Cultural, Environmental, Regulatory and Flanning Services. Culture and heritage Premises Related = 8.6 M Property Policy Group 0.705/7018 (2075-88 20.14 Revenue CRT02738) Garham Asset Management Lid Prosphire DOGG Cultural, Environmental, Regulatory and Planning Services. Culture and heritage Premises Related = 8.6 M Property Policy Group 0.705/7018 (2075-88 20.14 Revenue CRT02738) Garham Asset Management Lid Divrophire DOGG Cultural, Environmental, Regulatory and Planning Services. Culture and heritage Premises Related = 8.6 M Property Policy Group 0.705/7018 (2075-88 20.14 Revenue CRT02738) Garham Asset Management Lid Divrophire DOGG Cultural, Environmental, Regulatory and Planning Services. Culture and heritage Premises Related = 8.6 M Property Policy Group 0.705/7018 (2075-78 20.14 Revenue CRT02738) Garham Asset Management Lid Divrophire DOGG Cultural, Environmental, Regulatory and Planning Services. Culture and heritage Premises Related = 8.6 M Property Policy Group 0.705/7018 (2075-78 20.14 Revenue CRT02738) Garham Asset Management Lid Divrophire DOGG Cultural, Environmental, Regulatory and Management Lid Premises Related = 8.6 M Property Policy Group 0.705/7018 (2075-78 20.14 Revenue CRT02738) Garham Asset Management Lid Divrophire DOGG Cultural, Environmental, Regulatory and Flanning Services. Culture and heritage Premises Related = 8.6 M Property Policy Group 0.705/7018 (2075-79 8 20.14 Revenue CRT02738) Garbam Asset Management Lid Divrophire DOGG Cultural, Environmental, Regulatory and Flanning Services. Culture and heritage Premises Related = 8.6 M Property Policy Group 0.705/7018 (2075-79 8 20.14 Revenue CRT02738) Garbam Asset Management Lid Divrophire DOGG Cultural, Environmental, Regulatory and Flanning Services. Culture and heritage Premises Related = 8.6 M Property Polic	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
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Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related - R & M Property Policy Group 02/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Premises Related - R & M Property Policy Group 02/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Premises Related - R & M Property Policy Group 02/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services - Miscellaneous Expenses 02/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services - Miscellaneous Expenses 02/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services - Miscellaneous Expenses 02/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services - Miscellaneous Expenses 02/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services - Miscellaneous Expenses 02/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services - Miscellaneous Expenses 02/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services - Miscellaneous Expenses 02/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services - Miscellaneous Expenses 02/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services - Miscellane	_ ·								1	The state of the s
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Premises Related - R & M Property Policy Group O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Premises Related - R & M Property Policy Group O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Miscellaneous Expenses O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Miscellaneous Expenses O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Miscellaneous Expenses O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Miscellaneous Expenses O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Miscellaneous Expenses O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services - Trading Services - Trading Services - Miscellaneous Expenses O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services - Trading Services - Trading Services - Miscellaneous Expenses O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services - Miscellaneous Expenses O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd									1	The state of the s
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Premises Related - R & M Property Policy Group 02/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services - Tradi	<u> </u>	00GG							1	The state of the s
Shropshire 00GG Central Services - Trading Services Supplies And Services - Miscellaneous Expenses O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Miscellaneous Expenses O2/05/2018 6367548	Shropshire	00GG		Premises Related - R & M Property Policy Group	02/05/2018	6367548		Revenue	CRT02739	Graham Asset Management Ltd
Shropshire 00GG Central Services - Trading Services Supplies And Services - Miscellaneous Expenses O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Miscellaneous Expenses O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Miscellaneous Expenses O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services O2/05/2018 6367548 O2/05/2018 6367548 O2/05/2018 6367548 O2/05/2018 6367548	Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire 00GG Central Services - Trading Services Supplies And Services - Miscellaneous Expenses O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Miscellaneous Expenses O2/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd CRT02739 Graham Asset Management Ltd	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire 00GG Central Services - Trading Services - Trading Services - Trading Services - Supplies And Services - Miscellaneous Expenses 02/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
	Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses				Revenue	1	The state of the s
Shropshire 00GG Central Services - Trading Services - Trading Services - Trading Services - Miscellaneous Expenses 02/05/2018 6367548 20.14 Revenue CRT02739 Graham Asset Management Ltd	-		·							Ţ.
	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd

Body Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Sunnlier Name
Shropshire	•	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue		Graham Asset Management Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue		Graham Asset Management Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018 02/05/2018	6367548 6367548	20.14 20.14	Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6367548	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/05/2018	6378435	7,564.00	Revenue		Inspire Care (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/05/2018	6358871	1,075.44	Revenue		Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/05/2018	6379219	1,089.00	Revenue		Ivanti Uk Limited
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	02/05/2018	6370626	24.42	Revenue		Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	02/05/2018	6370626	847.12	Revenue		Johnsons Moving Services Ltd
Shropshire	00GG 00GG	Highways and Transport Services - Winter Service Children's and Education Services - Social Care and Safeguards Looked After Children	Highways And Transport - Reconstruction Third Party Payments - Private Contractors	02/05/2018 02/05/2018	6359076 6365927	985.80 3,720.00	Revenue Revenue		K S Beaumont & Sons Keys Child Care Ltd
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018	6365928	3,600.00	Revenue		Keys Child Care Ltd Keys Child Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018	6365929	4,285.80	Revenue		Keys Child Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018	6365930	4,285.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379055	936.00	Revenue		Knockin Medical Centre
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379055	9.00	Revenue		Knockin Medical Centre
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2018	6379234	2,058.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2018	6379235	1,372.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2018	6379236	1,764.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/05/2018	6379237	1,221.05	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/05/2018	6379238	4,698.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/05/2018	6379239	2,294.24	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/05/2018	6379240	6,740.67	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2018	6379244	972.00	Revenue		Longmynd Limo & Private Hire
Shropshire		Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	02/05/2018	6359010	74.99	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire		Public Health - Other Children's and Selection Services - Secial Covered Seferments Commission and Secial West.	Supplies And Services - Equipt. Furn. & Materials	02/05/2018	6359010	429.98	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018 02/05/2018	6359250 6359250	199.80 1,575.00	Revenue Revenue		Marches Safeguarding Services Ltd Marches Safeguarding Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	02/05/2018	6359353	3,641.30	Revenue		Marches Safeguarding Services Ltd Marches Safeguarding Services Ltd
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	02/05/2018	6379056	476.88	Revenue		Marden Medical Practice
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379056	849.00	Revenue		Marden Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379056	15.00	Revenue		Marden Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379057	1,213.76	Revenue		Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379057	1,345.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379057	27.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	02/05/2018	6359086	2,275.00	Revenue		Metdesk Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2018	6379243	3,280.00	Revenue		Minsterley Motors Services Ltd
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	02/05/2018	6366787	1,892.10	Revenue		Mjpa Hire Ltd
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379059	780.32	Revenue	1	Much Wenlock & Cressage Medical Practice
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379059	1,037.00	Revenue		Much Wenlock & Cressage Medical Practice
Shropshire		Public Health - Other Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018	6379059	26.00	Revenue	.	Much Wenlock & Cressage Medical Practice
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018 02/05/2018	6365932 6365933	1,403.35 3,233.30	Revenue		National Fostering Agency National Fostering Agency
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018	6365934	3,233.30	Revenue Revenue	.	National Fostering Agency National Fostering Agency
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018	6365935	3,233.30	Revenue		National Fostering Agency National Fostering Agency
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018	6365936	3,233.30	Revenue	1	National Fostering Agency National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018	6365937	3,380.86	Revenue		National Fostering Agency National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/05/2018	6365938	3,380.86	Revenue		National Fostering Agency
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/05/2018	6365939	3,312.66	Revenue		National Fostering Agency
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	02/05/2018	6365336	642.28	Revenue		Neopost Finance Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/05/2018	6365970	42.86	Revenue		Next Step Care Management
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/05/2018	6365970	1,071.43	Revenue	CRT06576	Next Step Care Management
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/05/2018	6365970	5,580.36	Revenue	CRT06576	Next Step Care Management
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/05/2018	6366356	-2,585.72	Revenue	CRT06576	Next Step Care Management
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/05/2018	6378975	791.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/05/2018	6378976	1,414.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/05/2018	6378978	6,363.03	Revenue		Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/05/2018	6378979	2,998.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/05/2018	6378980	10,102.65	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/05/2018	6378981	3,136.40	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/05/2018	6378982	5,840.96 5,081.63	Revenue	1	Nndr Refunds - Bacs
Shropshire Shropshire		None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	02/05/2018 02/05/2018	6378983 6378985	5,081.63 3,393.51	Revenue Revenue		Nndr Refunds - Bacs Nndr Refunds - Bacs
Sinopsinie	5000	prone series - balance sneet	Holding Accounts Holding Accounts	02/03/2010	03/0303	3,333.31	nevenue	73500000	Titial Neturius Dues

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Shronshire		Service Area Categorisation	Expense Type Holding Accounts - Holding Accounts	.,	Transaction Ref 6378986	Total Amount 1,734.00	Revenue		Supplier Name Nndr Refunds - Bacs
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	02/05/2018 02/05/2018	6378989	1,734.00			Nndr Refunds - Bacs
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet		02/05/2018	6378990	4,379.12	Revenue Revenue		Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Holding Accounts - Holding Accounts Third Party Payments - Private Contractors	02/03/2018	6349363	3,675.67	Revenue		Orange Grove Fostercare Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/05/2018	6349364	3,498.66	Revenue		Orange Grove Fostercare Limited Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/05/2018	6349365	3,277.01	Revenue		Orange Grove Fostercare Limited Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/05/2018	6349366	3,144.33	Revenue		Orange Grove Fostercare Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6366981	9,450.00	Revenue	+	Permanent Futures Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379063	1,517.20	Revenue	+	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379063	468.00	Revenue	+	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379063	27.00	Revenue	+	Portcullis Surgery
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	02/05/2018	6359183	1,389.20	Revenue		Provac Cleaning Services Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379065	1,257.04	Revenue	1	Radbrook Green Surgery
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379065	1,832.00	Revenue	+	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379065	27.00	Revenue	+	Radbrook Green Surgery
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/05/2018	6372094	94.00	Revenue		Rainbow Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	02/05/2018	6372094	694.00	Revenue	CRD99987	Rainbow Centre
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379062	997.04	Revenue		Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379062	1,545.00	Revenue		Redacted - Personal Information
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379062	27.00	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/05/2018	6379246	1,338.00	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	02/05/2018	6375983	9,988.00	Revenue		Refugee Action
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379066	671.88	Revenue		Riverside Medical Practice
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379066	950.00	Revenue		Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379066	29.00	Revenue		Riverside Medical Practice
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/05/2018	6365976	4,517.01	Revenue	+	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/05/2018	6365977	4,517.01	Revenue	+	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/05/2018	6365980	3,100.00	Revenue		Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/05/2018	6365981	3,934.17	Revenue	+	Saail
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/05/2018	6378221	1,563.53	Revenue		Sc Client Property Imp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	10.30	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	41.20	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	41.20	Revenue	1	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	51.50	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	10.30	Revenue	1	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	10.30	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	10.30	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	144.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	103.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	92.70	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	133.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	133.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	92.70	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	51.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	92.70	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	82.40	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	51.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	175.10	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	92.70	Revenue	CRD79352	Security Plus + Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	_	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	41.20	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	51.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	51.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	72.10	Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	51.50	Revenue	1	Security Plus + Limited
Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	02/05/2018 02/05/2018	6370911 6370911	51.50 82.40	Revenue Revenue	1	Security Plus + Limited
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	51.50	Revenue	1	Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	41.20	Revenue	1	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	41.20	Revenue	1	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	82.40	Revenue	1	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	92.70	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	92.70	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	92.70	Revenue	1	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	41.20	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	92.70	Revenue		Security Plus + Limited
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	02/05/2018 02/05/2018	6370911 6370911	82.40 57.68	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	82.40	Revenue		Security Plus + Limited
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	41.20	Revenue		Security Plus + Limited
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	41.20	Revenue		Security Plus + Limited
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	30.90	Revenue		Security Plus + Limited
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue		Security Plus + Limited
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	10.30	Revenue		Security Plus + Limited
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue	1	Security Plus + Limited
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	20.60	Revenue		Security Plus + Limited
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	72.10	Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	02/05/2018 02/05/2018	6370911 6370911	41.20 41.20	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	02/05/2018	6370911	10.30	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire		Remove - Interest & Investment Income	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	02/05/2018	6374813	1,256.60	Revenue		Security Plus + Limited
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	02/05/2018	6379067	1,733.76	Revenue	1	Severn Fields Medical Practice
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379067	2,763.00	Revenue		Severn Fields Medical Practice
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379067	54.00	Revenue	1	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379068	520.16	Revenue	1	Shawbury Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379068	87.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379068	12.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379069	736.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379069	889.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379069	35.00	Revenue		Shifnal & Priorslee Medical Practice
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/05/2018	6368214	1,093.00	Revenue		Shifnal/Albrighton Dist Live At Home Sch
Shropshire		Children's and Education Services - Children's Centres	Premises Related - Rates	02/05/2018	6379159	1,392.00	Revenue		Shropshire Council - Non Domestic Rates
Shropshire		Central Services - Non Distributed Costs	Employees - Indirect Employee Expenses	02/05/2018 02/05/2018	6379307 6379308	47,556.64 28,567.49	Revenue		Shropshire County Pension Fund Shropshire County Pension Fund
Shropshire Shropshire		Central Services - Non Distributed Costs Public Health - Other	Employees - Indirect Employee Expenses Support Services - Management & Administration	02/05/2018	6359006	5,924.50	Revenue Revenue		Shropshire Doctors Co-Op Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/05/2018	6361370	95.40	Revenue		Shropshire Rcc
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/05/2018	6361370	1,000.00	Revenue	1	Shropshire Rcc
Shropshire		Remove - Interest & Investment Income	Income - Interest	02/05/2018	6379161	21,705.70	Revenue	1	Shropshire Towns & Rural Housing Ltd
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379074	801.88	Revenue	1	Shropshire Walk-In Health Centre
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379074	341.00	Revenue		Shropshire Walk-In Health Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379074	6.00	Revenue	CRD99449	Shropshire Walk-In Health Centre
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	02/05/2018	6378401	2,034.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire		Central Services - Other Services	Supplies And Services - Grants & Subscriptions	02/05/2018	6378402	2,034.00	Revenue		Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	02/05/2018	6378403	4,867.00	Revenue		Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	02/05/2018	6378404	2,434.00	Revenue		Shropshire Youth Association
Shropshire		Central Services - Other Services	Supplies And Services - Grants & Subscriptions	02/05/2018	6378405	4,867.00	Revenue		Shropshire Youth Association
Shropshire		Central Services - Other Services	Supplies And Services - Grants & Subscriptions	02/05/2018	6378406	6,667.00	Revenue		Shropshire Youth Association
Shropshire		Central Services - Other Services Public Health - Other	Supplies And Services - Grants & Subscriptions	02/05/2018 02/05/2018	6378407 6379070	4,867.00 910.32	Revenue		Shropshire Youth Association South Hermitage Surgery
Shropshire Shropshire		Public Health - Other Public Health - Other	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	02/05/2018	6379070	1,277.00	Revenue Revenue		South Hermitage Surgery South Hermitage Surgery
Shropshire		Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018	6379070	1,277.00	Revenue	1	South Hermitage Surgery South Hermitage Surgery
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/05/2018	6366970	918.00	Capital		Staffordshire County Council
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/05/2018	6366971	6,239.00	Capital	1	Staffordshire County Council
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/05/2018	6366972	1,782.00	Capital	1	Staffordshire County Council
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/05/2018	6366973	528.00	Capital	1	Staffordshire County Council
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/05/2018	6366974	971.00	Capital	1	Staffordshire County Council
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/05/2018	6366975	1,386.00	Capital	1	Staffordshire County Council
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379071	390.16	Revenue	1	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379071	1,110.00	Revenue		Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379071	29.00	Revenue	CRD76226	Station Drive Surgery
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Body Name Shropshire	_	Service Area Categorisation None SeRCOP - Capital	Expense Type Contingency/Other Capital - Capital - Intangible	02/05/2018	Transaction Ref 6343535	Total Amount 255.00	Capital/Revenue Capital		Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Intangible Contingency/Other Capital - Capital - Intangible	02/05/2018	6343535	3,111.00	Capital		Stone Computers Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Intangible	02/05/2018	6343535	493.00	Capital		Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Intangible	02/05/2018	6343535	1,110.44	Capital	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/05/2018	6365942	2,999.48	Revenue	CRD93659	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/05/2018	6365943	3,297.78	Revenue	CRD93659	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/05/2018	6365944	3,157.35	Revenue	CRD93659	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6359387	524.50	Revenue		Taybar Limited
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Employees - Indirect Employee Expenses Premises Related - Repair &Maint. Grounds	02/05/2018 02/05/2018	6361514 6361514	1,951.14 100.00	Revenue Revenue		Taybar Limited Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	02/05/2018	6361514	299.00	Revenue		Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair &Maint. Grounds	02/05/2018	6361514	100.00	Revenue		Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair &Maint. Grounds	02/05/2018	6361514	1,520.50	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair &Maint. Grounds	02/05/2018	6366401	714.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6374591	5,000.00	Revenue	CRD89788	
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	02/05/2018	6347835	738.00	Capital		Telford & Wrekin Council
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379046	2,340.80	Revenue		The Caxton Surgery
Shropshire	00GG 00GG	Public Health - Other Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018 02/05/2018	6379046 6379046	2,100.00 51.00	Revenue Revenue		The Caxton Surgery The Caxton Surgery
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018	6365947	5,265.35	Revenue		The Foster Care Co-Operative Ltd
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379058	689.00	Revenue		The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6379058	9.00	Revenue		The Meadows Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	02/05/2018	6361155	1,095.00	Revenue	CRD99969	The National Autistic Society
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/05/2018	6373872	1,322.33	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	02/05/2018	6362518	888.01	Revenue		Thorne Estates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6373077	1,728.60	Revenue		Tickwood Llp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	02/05/2018	6373077	1,650.00	Revenue		Tickwood Llp
Shropshire	00GG 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/05/2018 02/05/2018	6370822 6361235	3,362.29 45.00	Revenue		Tsl Ltd T/A Easy Coach Twentyfirst Century Media Group Ltd
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	02/05/2018	6361235	700.00	Revenue Revenue		Twentyfirst Century Media Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscentineous Expenses Supplies And Services - Equipt. Furn. & Materials	02/05/2018	6365261	264.18	Revenue		Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/05/2018	6365261	567.50	Revenue		Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/05/2018	6368170	1,119.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/05/2018	6368170	715.24	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/05/2018	6368170	105.08	Revenue	1	Veolia Es (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income - Other Services	02/05/2018	6371578	6,840.00	Revenue		Viss Sign Language Interpreting Service
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/05/2018	6379072	1,885.64	Revenue		Wem And Prees Medical Practice
Shropshire Shropshire	00GG 00GG	Public Health - Other Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018 02/05/2018	6379072 6379072	1,524.00 44.00	Revenue Revenue		Wem And Prees Medical Practice Wem And Prees Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Equipt. Furn. & Materials	02/03/2018	6373202	216.75	Revenue		Wenlock Spring Water Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services Equipt. Furn. & Materials	02/05/2018	6373202	216.75	Revenue		Wenlock Spring Water Co Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	02/05/2018	6370948	314,383.59	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	02/05/2018	6371541	-769.90	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	02/05/2018	6371541	-34.47	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	02/05/2018	6371541	-68.95	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	02/05/2018	6371541	-160.87	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	02/05/2018	6371541	-114.91	Revenue		West Mercia Energy
Shropshire Shropshire	00GG 00GG	Public Health - Other Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/05/2018 02/05/2018	6365440 6379105	-10,233.00 1,160.00	Revenue Revenue	1	Worcestershire Health And Care Nhs Trust Worcestershire Health And Care Nhs Trust
Shropshire		Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/03/2018	6379105	1,992.00	Revenue	+	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	02/05/2018	6370904	475.00	Revenue	+	Yotta Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/05/2018	6378160	5,325.15	Capital	+	A Bate Building Contractor Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379828	2,870.00	Revenue		A J Coombes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379829	660.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	03/05/2018	6374905	421.17	Revenue		Adt Fire & Security
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379826	3,239.00	Revenue		All Aboard Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/05/2018	6380224	647.73	Revenue		Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/05/2018	6380225 6380226	2,783.89 2,618.87	Revenue		Allied Healthcare Group Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Public Transport	Third Party Payments - Private Contractors Supplies And Services - Grants & Subscriptions	03/05/2018 03/05/2018	6379848	26,835.69	Revenue Revenue		Allied Healthcare Group Ltd Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	03/05/2018	6367077	6,918.54	Revenue		Arval Uk Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	03/05/2018	6365377	1,270.08	Revenue		Award Scheme Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	03/05/2018	6367086	1,132.08	Revenue		Battlefield Beers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2018	6372070	14,665.40	Revenue	CRT06065	Beechwood College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/05/2018	6377915	16,532.63	Revenue	+	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/05/2018	6377916	14,952.46	Revenue		Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/05/2018	6377917	3,009.85	Revenue	+	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/05/2018	6377918	22,370.50	Revenue	+	Bethphage Great Britain
Shropshire	00GG	Central Services - Other Services Adult Social Care - Other Services	Premises Related - R & M Property Policy Group Third Party Payments - Private Contractors	03/05/2018	6380323	16,000.00	Revenue		Blue Square Building Limited Bluebird Care (Shronshire Care Ltd)
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Highways and Transport Services - Public Transport	Third Party Payments - Private Contractors Supplies And Services - Grants & Subscriptions	03/05/2018 03/05/2018	6380257 6378195	920.30 609.60	Revenue Revenue		Bluebird Care (Shropshire Care Ltd) Bridgnorth Community Transport Group
Shropshire	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	03/05/2018	6378197	792.70	Revenue		Bridgnorth Community Transport Group
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379843	1,008.00	Revenue		Bridgnorth Taxis
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D. J. N.	D. J. D. (Construction Colors design	F	Dayway and Data	Turneration Bof	T. t. 1 A	C'1-1/D	C	Constraint Name
Shronshire	•	Service Area Categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Polated Contracts	03/05/2018	Transaction Ref 6379844		Capital/Revenue Revenue		Supplier Name Bridgnorth Taxis
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	03/05/2018	6379845	651.00 651.00			Bridgnorth Taxis
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/05/2018	6380245	732.26	Revenue Revenue		C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	03/05/2018	6357945	11,700.00	Revenue		Calder Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2018	6365969	17,378.70	Revenue		Care In Mind
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2018	6372050	9,642.86	Revenue		Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2018	6372051	10,714.29	Revenue		Caretech Community Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2018	6373083	492.75	Revenue		Cater Walsh Reporting Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379827	441.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379831	1,880.40	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/05/2018	6379833	1,568.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/05/2018	6379834	551.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	03/05/2018	6379835	836.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379846	1,680.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/05/2018	6380111	1,506.60	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6380119	814.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/05/2018	6365837	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379825	1,375.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2018	6372069	13,714.20	Revenue	CRT06064	Compass Children'S Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2018	6372072	3,291.30	Revenue	CRT06721	Compass Fostering South East Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/05/2018	6366707	2,285.35	Revenue		Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/05/2018	6366708	4,526.36	Revenue		Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/05/2018	6366709	3,429.22	Revenue		Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/05/2018	6366710	3,391.22	Revenue		Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/05/2018	6366711	6,691.39	Revenue		Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/05/2018	6366712	1,143.07	Revenue		Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/05/2018	6366713	1,149.40	Revenue		Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/05/2018	6366714	1,131.20	Revenue		Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/05/2018	6366715	1,156.53	Revenue		Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/05/2018	6366716	4,615.03	Revenue		Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/05/2018	6366783	1,120.11	Revenue		Compass Minerals Uk Limited
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	03/05/2018	6380268	1,199.60	Revenue		Cooper & Williams Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	03/05/2018	6365280	2,103.50	Revenue		Data Management Consultancy
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/05/2018	6365834	4,455.05	Revenue		Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379840	2,000.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/05/2018	6380123	500.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	03/05/2018	6363016	10,000.00	Revenue		Ellesmere Community Care Centre Trust
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	03/05/2018	6363089	5,000.00	Revenue		Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/05/2018	6370636	2,750.00	Revenue		Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	03/05/2018	6363047	1,567.25	Revenue		Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	03/05/2018	6363048	2,000.00	Revenue	_	Esp Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2018	6365964	3,165.00	Revenue		Fostering People (Core Assets)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2018	6372068	3,165.00	Revenue		Fostering People (Core Assets)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2018	6372801	-2,004.50	Revenue		Fostering People (Core Assets)
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2018	6365962	3,458.57	Revenue		Fusion Fostering Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	03/05/2018	6365281	3,216.65	Revenue		Fwr Logistics
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2018	6366983	2,200.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	03/05/2018	6361513	-335.00	Revenue		Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	03/05/2018	6361513	819.75	Revenue		Hilbrae Pets Hotel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/05/2018	6362096	1,569.00	Revenue	_	Home Instead Senior Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	03/05/2018	6365954	13,204.20	Revenue	_	Horizon Care And Education Group Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other Children's and Education Services - Secial Care and Sefermands Family Support Services	Supplies And Services - Communications & Computing	03/05/2018	6375740	5,503.00	Revenue		Illy Computer Systems Ltd Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Adults Social Care - Adults aged under 65 with physical disability or sonson impairment	Supplies And Services - Services/Allowances Third Party Payments - Private Contractors	03/05/2018	6358014	1,967.25	Revenue		Independent Living Partnership Ltd Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/05/2018	6362406	6,667.00	Revenue		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	, ,	03/05/2018	6362406	17,786.25	Revenue		Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses Promises Polated Repair & Maint General	03/05/2018	6375940	500.00	Revenue		Independent Living Partnership Ltd Ingham Diagnostic Energy Assessors Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General Third Party Payments - Private Contractors	03/05/2018 03/05/2018	6380340 6380255	1,200.00 1,253.34	Revenue Revenue		J K Caring For You
	00GG			03/05/2018	6380256	1,782.02	Revenue		J K Caring For You
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Children's and Education Services - School and Pupil Support	Third Party Payments - Private Contractors Transport Related - Contracts	03/05/2018	6379842	1,155.00	Revenue		Jeff'S Taxis & Minibuses
	00GG				6380112				Jeff'S Taxis & Minibuses
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs Third Party Payments - Private Contractors	03/05/2018 03/05/2018	6378433	2,387.00 6,857.14	Revenue Revenue		K&G Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/05/2018	6365950	1,422.86	Revenue		Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2018	6365950	493.66	Revenue		Keys 16 Plus Independent Living Svcs Ltd Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/05/2018	6365950	9,181.88	Revenue		Keys 16 Plus Independent Living Svcs Ltd Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/05/2018	6365950	1,296.04	Revenue		Keys 16 Plus Independent Living Svcs Ltd Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/05/2018	6365974	11,915.78	Revenue		Keys 16 Plus Independent Living Svcs Ltd Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/05/2018	6365975	1,153.14	Revenue		Keys 16 Plus Independent Living Svcs Ltd Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	,	Third Party Payments - Private Contractors	03/05/2018	6380266	1,153.14	Revenue		La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2018	6367019	13,225.00	Revenue		Lhi Group Limited
Shropshire	00GG	Central Services - Trading Services Central Services - Other Services	Employees - Support Staff	03/05/2018	6374554	68,872.78	Revenue		Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379816	2,310.00	Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	03/05/2018	6379817	3,675.00	Revenue		Mawley Oak Garage Ltd
Simopsime	0000	School and Education Services School and Fugin Support	Transport Aciated Contracts	33/03/2010	0373017	3,073.00	INCVEITUE	CND02030	Mariey Out Guidge Ltd

Body Name	Rody Pef	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379818	2,730.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379819	3,780.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379820	3,885.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379821	3,360.00	Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379822	2,310.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	03/05/2018	6362405	15,125.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/05/2018	6375673	2,504.33	Revenue		Mears Group Plc
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Contingency/Other Capital - Capital - Exp On Grants & Loan Supplies And Services - Miscellaneous Expenses	03/05/2018 03/05/2018	6378162 6363086	920.08 540.00	Capital Revenue		Mears Group Plc Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	03/05/2018	6374579	720.72	Revenue		Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/05/2018	6380110	668.20	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/05/2018	6358968	520.80	Revenue		Napley Lodge Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/05/2018	6358969	818.40	Revenue		Napley Lodge Farm Day Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	03/05/2018	6361409	1,600.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/05/2018	6380262	1,398.40	Revenue		North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2018	6373800	1,845.00	Revenue		Noss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2018	6349368	3,834.20	Revenue		Old Swinford Hospital
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Public Health - Other	Third Party Payments - Private Contractors	03/05/2018	6349369 6337013	3,834.20 -900.00	Revenue		Old Swinford Hospital Olm Systems Ltd
Shropshire Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses Supplies And Services - Communications & Computing	03/05/2018 03/05/2018	6368203	76,200.00	Revenue		Olm Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2018	6378432	26,048.22	Revenue		Orbis Education And Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/05/2018	6380261	905.64	Revenue		Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379824	1,476.00	Revenue		Oswestry Community Action
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Miscellaneous Expenses	03/05/2018	6378250	634.08	Revenue	CRT05128	Parkour Uk
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/05/2018	6380246	2,897.28	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/05/2018	6380247	710.11	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/05/2018	6362117	54.00	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/05/2018	6362117	486.00	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	03/05/2018	6358869	803.00	Revenue		Primchurch Kennels
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/05/2018	6361428	667.80	Revenue		R E & J E James
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/05/2018	6380236	1,939.60	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/05/2018	6380237	872.56	Revenue		Radis Community Care
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	03/05/2018 03/05/2018	6362512 6380118	835.80 1,152.00	Revenue Revenue		Redacted - Commercial Interest Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/05/2018	6367018	8,550.00	Revenue		Roc Search Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/05/2018	6379830	437.00	Revenue		S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/05/2018	6380252	924.56	Revenue	1	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/05/2018	6375963	800.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/05/2018	6375964	1,200.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/05/2018	6375965	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	03/05/2018	6375698	117,798.93	Revenue	GSP00021	Severnside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/05/2018	6380244	2,363.94	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/05/2018	6380124	1,580.00	Revenue		Shrewsbury Taxi Service
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	03/05/2018	6373036	7,166.67	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/05/2018	6363108	46,000.00	Revenue		Shropshire Partners In Care
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	03/05/2018 03/05/2018	6375592 6375592	1,579.13 2,751.28	Revenue		Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire Shropshire	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	03/05/2018	6375592	1,849.81	Revenue Revenue		Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	03/05/2018	6375592	18,844.43	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/05/2018	6365839	11,412.50	Revenue	1	Sias
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/05/2018	6380265	1,850.02	Revenue		Sirc Trading Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/05/2018	6370912	41,880.41	Revenue		South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/05/2018	6370919	7,819.22	Revenue		South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/05/2018	6370920	21,992.64	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/05/2018	6370921	10,387.90	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	03/05/2018	6361237	2,919.00	Revenue		Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/05/2018	6361237	578.50	Revenue		Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	03/05/2018	6361237	1,500.00	Revenue		Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/05/2018	6361237	50.00	Revenue		Spektrix Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2018	6365971	700.00	Revenue		Swiis Foster Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	03/05/2018	6345666	1,050.00	Revenue		Tameside Mbc
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Below The Line - Insurances Premises Related - Rents	03/05/2018 03/05/2018	6363187 6363187	256.85 1,316.40	Revenue Revenue		Telford & Wrekin Council Telford & Wrekin Council
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - Rents	03/05/2018	6363187	5,000.00	Revenue		Telford & Wrekin Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/05/2018	6373667	522.41	Revenue		The Booking Point Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/05/2018	6378156	1,100.00	Capital	1	The Excellent Ramp System Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	03/05/2018	6378329	5,612.00	Revenue		The Fostering Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	03/05/2018	6378330	832.00	Revenue		The Fostering Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	03/05/2018	6378330	1,749.78	Revenue		The Fostering Network
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/05/2018	6370963	5,285.10	Revenue		Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/05/2018	6370963	47.03	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/05/2018	6378010	1,200.00	Revenue		Valley Primary School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	03/05/2018	6380117	1,330.00	Revenue	CRD17363	Vincent Windsor Private Hire

Dardy Marca	D	Construction Colored Colored	r	D D.1.	Turneration Bod	T-1-1 0	C'1-1/D	C	C
Shronshire		Service Area Categorisation Children's and Education Services - Social Care and Safeguards Looked After Children	Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref 6365967	7otal Amount 9,514.29	Capital/Revenue Revenue		Supplier Name Vineyard Homes Limited
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/05/2018 03/05/2018	6366355	-1,585.72			Vineyard Homes Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors Supplies And Services - Equipt. Furn. & Materials	03/05/2018	6368789	2,742.81	Revenue		Vodafone Limited
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Equipt. Furth. & Materials Supplies And Services - Communications & Computing	03/05/2018	6375491	-487.50	Revenue	CRD99873	Vodafone Limited Vodafone Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	03/05/2018	6371953	1,321.42	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/05/2018	6379823	1,050.00	Revenue		Wem Dave'S Transport
<u> </u>	00GG		Supplies And Services - Communications & Computing	03/05/2018	6359002	3,639.07	Revenue	CRD97605	Whistl North Limited
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Elections	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	03/05/2018	6366508	23,899.91	Revenue		Xpress Software Solutions Ltd
· ·	00GG	None SerCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/05/2018	6379964	2,940.00	Capital		A Bate Building Contractor Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan	04/05/2018	6380688	7,009.15	Capital		A Bate Building Contractor Ltd A Bate Building Contractor Ltd
Shropshire	00GG		0 //	04/05/2018	6359397	570.00	Revenue	EMO00029	y .
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	04/05/2018	6359397	840.00	Revenue	EMO00029	,
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances		6379838				Addaction
Shropshire	00GG 00GG	Public Health - Other Highways and Transport Services - Public Transport	Third Party Payments - Private Contractors	04/05/2018	6380984	18,936.94 20,664.60	Revenue		Arriva Midlands Ltd
Shropshire	00GG		Supplies And Services - Grants & Subscriptions	04/05/2018 04/05/2018	6380985	18,585.20	Revenue		Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire Shropshire	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	04/05/2018	6380986	14,850.50	Revenue Revenue		Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	04/03/2018	6380987	26,108.00	Revenue		Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	04/03/2018	6380988	23,788.89	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	04/05/2018	6380989	9,815.31	Revenue		Arriva Midlands Ltd
Shropshire Shropshire	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	04/05/2018	6380999	12,374.64	Revenue		Arriva Midlands Ltd Arriva Midlands Ltd
<u> </u>	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	04/05/2018	6380990	7,668.00	Revenue		Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire	00GG			04/05/2018	6380991	1,764.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/05/2018	6380993	3,769.48	Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/05/2018	6380994				Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire	00GG		Supplies And Services - Grants & Subscriptions			2,205.09	Revenue		
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/05/2018	6380995	3,969.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/05/2018	6380996	11,043.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/05/2018	6380997	7,290.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/05/2018	6380999	2,889.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/05/2018	6371231	10,157.52	Revenue		Axiell Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	04/05/2018	6381220	1,560.00	Revenue		B Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	04/05/2018	6381221	1,200.00	Revenue		B Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	04/05/2018	6381222	980.00	Revenue		B Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/05/2018	6381223	1,680.00	Revenue		B Khan
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/05/2018	6380690	24,334.38	Revenue		Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/05/2018	6380690	6,093.36	Revenue		Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/05/2018	6366036	1,096.00	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	04/05/2018	6373576	691.00	Revenue		British Red Cross
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/05/2018	6373028	800.00	Revenue		Caradoc Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2018	6380882	1,053.00	Revenue	+	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2018	6380884	1,200.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2018	6380885	1,840.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2018	6380886	624.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2018	6380888	864.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	04/05/2018	6380889	1,280.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - Home to College Transport	Transport Related - Contracts	04/05/2018	6380891	702.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	04/05/2018	6380893	513.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2018	6380894	693.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2018	6381002	420.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2018	6381228	884.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	04/05/2018	6381230	760.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	04/05/2018	6381232	500.00	Revenue	1	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2018	6381233	3,307.00	Revenue	1	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2018	6381001	3,570.00	Revenue	+	D C Coaches Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	04/05/2018	6367259	2,343.78	Revenue		David Rogers Electrical Contractors Ltd
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	04/05/2018	6379889	1,716.08	Revenue	+	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/05/2018	6379890	1,716.08	Revenue	1	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/05/2018	6379891	1,716.08	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Communications & Computing	04/05/2018	6380908	3,037.00	Revenue		Exegesis Sdm
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	04/05/2018	6361425	567.00	Revenue		Julie Edwards
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income - Other Grants & Reimbursements	04/05/2018	6359349	6,910.00	Revenue		Leach Colour
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/05/2018	6381000	2,310.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/05/2018	6379305	727.84	Capital	1	Mears Group Plc
Shropshire			Contingency/Other Capital - Capital - Exp On Grants & Loan	04/05/2018	6380695	876.14	Capital	1	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/05/2018	6380743	2,906.92	Capital	1	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/05/2018	6370612	462.71	Revenue	1	More2Screen Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/05/2018	6367043	353.07	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/05/2018	6367043	306.25	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/05/2018	6367043	302.21	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/05/2018	6367043	135.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/05/2018	6367043	120.12	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/05/2018	6367043	129.50	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/05/2018	6367043	412.97	Revenue		Newcross Healthcare Solutions
Shropshire	UUGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/05/2018	6367043	600.11	Revenue	CKT02641	Newcross Healthcare Solutions

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Shronshire	•	Service Area Categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Employees Indirect Employee Expenses	04/05/2018	Transaction Ref 6367043	Total Amount 102.33	Capital/Revenue Revenue		Supplier Name Newcross Healthcare Solutions
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/05/2018	6367043	102.33	Revenue		Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	04/05/2018	6367043	103.86	Revenue		Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	04/05/2018	6367043	103.53	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/05/2018	6367043	353.07	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/05/2018	6367043	101.43	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/05/2018	6367043	437.13	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/05/2018	6367043	115.09	Revenue	+	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/05/2018	6367043	104.29	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/05/2018	6379839	471.32	Revenue		Orion Medical Supplies Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/05/2018	6365966	21,385.71	Revenue	CRT06394	Platform Childcare Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	04/05/2018	6370682	466.90	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/05/2018	6381138	682.16	Revenue	CRD14524	Rea Valley Tractors Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/05/2018	6381139	682.16	Revenue	CRD14524	Rea Valley Tractors Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/05/2018	6381140	845.66	Revenue	CRD14524	Rea Valley Tractors Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/05/2018	6381141	845.66	Revenue	CRD14524	Rea Valley Tractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380827	164.01	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380827	164.01	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380827	164.01	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380827	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380827	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380827	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380827	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380827	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380827	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380827	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380827	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380853	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380853	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380853	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380853	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380853	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380853	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380853	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380853	204.95	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380853	135.58	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380853	164.01	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380853	370.71	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6380853	206.30	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/05/2018	6378431	10,654.13	Revenue		Ruskin Mill Trust Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/05/2018	6379892	2,799.92	Revenue		Severn Fields Medical Practice
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	04/05/2018	6366794	2,000.00	Revenue		Shrewsbury Food Hub
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/05/2018	6380852	-5,161.80	Revenue		Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/05/2018	6380939	4,301.50	Revenue		Shropshire Youth Association
Shropshire		Central Services - Trading Services Cultural Environmental Regulatory and Planning Services - Cultura and basitage	Employees - Support Staff Supplies And Society Found Founds Founds	04/05/2018	6363185	1,040.00	Revenue		The Oyster Partnership Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None SeRCOP - Capital	Supplies And Services - Equipt. Furn. & Materials	04/05/2018	6371230	5,631.17	Revenue		W F Howes Ltd
Shropshire		'	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/05/2018	6379297	5,822.77	Capital		W S Building Services (Shropshire) Ltd
Shropshire	00GG 00GG	None SeRCOP - Capital None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Suspense	04/05/2018 04/05/2018	6380768 6379313	22,133.75 86,476.08	Capital		Wessex Lift Co Ltd West Mercia Energy
Shropshire Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6368618	608.20	Revenue Revenue	1	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Printing & Stationery Supplies And Services - Printing & Stationery	04/05/2018	6368619	643.52	Revenue	1	West Mercia Supplies West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Printing & Stationery Supplies And Services - Printing & Stationery	04/05/2018	6368684	833.32	Revenue	1	West Mercia Supplies West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Printing & Stationery Supplies And Services - Printing & Stationery	04/05/2018	6368685	465.82	Revenue		West Mercia Supplies West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Printing & Stationery Supplies And Services - Printing & Stationery	04/05/2018	6368686	720.16	Revenue	1	West Mercia Supplies West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6368687	1,032.97	Revenue	1	West Mercia Supplies West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/05/2018	6368689	444.32	Revenue	1	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	08/05/2018	6383137	1,595.00	Revenue	1	Access Cars Shrewsbury Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	08/05/2018	6365877	17,875.00	Capital		Aitam Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	26.80	Revenue		Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	43.02	Revenue		Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	35.94	Revenue	+	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	40.75	Revenue		Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	160.48	Revenue	1	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	446.72	Revenue	1	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	355.50	Revenue	1	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	596.10	Revenue	+	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	21.60	Revenue	+	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	9.72	Revenue	1	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	22.47	Revenue		Arrow County Supplies
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	12.94	Revenue	+	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	20.64	Revenue	+	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	20.64	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	74.00	Revenue	CRD00200	Arrow County Supplies
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Dady Name	Dady Daf	Country Aura Catagoritation	F T	Daymant Data	Transaction Ref	Total Amazint	Carital/Davanus	Complian ID	Consider Name
Shropshire	00GG	Service Area Categorisation Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Expense Type Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6362519	Total Amount 47.28	Capital/Revenue Revenue		Supplier Name Arrow County Supplies
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/05/2018	6372772	14,179.20	Revenue		Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/05/2018	6372773	298,260.48	Revenue		Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/05/2018	6372774	39,200.00	Revenue		Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/05/2018	6372775	8,400.00	Revenue		Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/05/2018	6372776	2,895.20	Revenue		Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/05/2018	6372777	1,545.26	Revenue		Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/05/2018	6372778	15,338.90	Revenue		Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/05/2018	6372779	3,382.39	Revenue		Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/05/2018	6372780	75,992.00	Revenue		Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/05/2018	6372781	278,365.11	Revenue		Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/05/2018	6372782	4,599.18	Revenue		Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/05/2018	6372782	31,438.87	Revenue		Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	08/05/2018	6366813	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	08/05/2018	6366813	5,600.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	08/05/2018	6383133	1,600.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	08/05/2018	6383140	5,089.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	08/05/2018	6371444	579.44	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	08/05/2018	6371447	637.38	Revenue		Bethphage Great Britain
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6373213	580.00	Revenue		Bhr Pharmaceuticals Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6368171	1,178.80	Revenue		Bibliotheca Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/05/2018	6382908	1,666.00	Revenue		Broseley Town Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/05/2018	6381043	5,210.00	Capital		Candor Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6367060	602.50	Revenue		Carpet Right
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/05/2018	6383132	2,522.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	08/05/2018	6382826	500.00	Revenue		Cipfa Business Limited
Shropshire	00GG	None Sercop - None BVACOP	Contingency/Other Capital - Revenue Financing	08/05/2018	6383438	10,220.00	Revenue		Dclg
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	08/05/2018	6362564	480.00	Revenue		Glyn Upton Removals
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	08/05/2018	6362413	713.50	Revenue		Hazles Farm Childcare Ltd
Shropshire	00GG 00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments - Private Contractors	08/05/2018	6381316	2,217.85	Revenue		J C & M W Suckley
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport	Transport Related - Contracts	08/05/2018 08/05/2018	6383428 6383428	1,770.07 590.03	Revenue Revenue		Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire Shropshire	00GG	Children's and Education Services - notife to College Harisport Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Contracts Supplies And Services - Clothing Uniform & Laundry	08/05/2018	6383157	10.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Official & Eading's Supplies And Services - Miscellaneous Expenses	08/05/2018	6383157	20.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	08/05/2018	6383157	10.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	08/05/2018	6383157	20.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	08/05/2018	6383157	265.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	08/05/2018	6383157	93.58	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	08/05/2018	6383157	187.50	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	08/05/2018	6383157	74.75	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	08/05/2018	6383157	464.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related - Public Transport	08/05/2018	6383157	31.40	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/05/2018	6381305	710.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/05/2018	6381305	40.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/05/2018	6381305	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/05/2018	6381305	310.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/05/2018	6381305	2,055.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/05/2018	6381305	2,055.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/05/2018	6381305	2,055.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/05/2018	6381305	2,055.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/05/2018	6381305	2,055.00	Revenue	1	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/05/2018	6381305	455.00	Revenue	1	Legal & Democratic Servs Imp Ac
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	08/05/2018 08/05/2018	6381305 6381305	2,055.00 2,055.00	Revenue Revenue	CRD11271	Legal & Democratic Servs Imp Ac Legal & Democratic Servs Imp Ac
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	08/05/2018	6381305	50.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	08/05/2018	6381305	50.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	08/05/2018	6381305	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/05/2018	6373812	11,970.00	Revenue		Lhi Group Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	08/05/2018	6383022	24,372.42	Revenue		Mad Cow Productions
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/05/2018	6383022	412.20	Revenue		Mad Cow Productions
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/05/2018	6383021	6,679.24	Revenue		Mayor'S Charity Fund
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/05/2018	6381105	481.36	Capital		Mears Group Plc
Shropshire		Housing Services - Homelessness	Employees - Indirect Employee Expenses	08/05/2018	6383289	579.60	Revenue	1	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	08/05/2018	6383344	848.16	Revenue	1	Morda Village Pre School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	08/05/2018	6361334	2,196.00	Revenue	CRT03976	Motiv Trailers Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	08/05/2018	6383239	552.50	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	08/05/2018	6383242	510.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	08/05/2018	6383243	664.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	08/05/2018	6383245	664.00	Revenue	1	North Shropshire College
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	08/05/2018	6380838	4,250.00	Revenue	1	Northgate Public Services (Uk) Ltd
Shropshire		None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	08/05/2018	6383288	169,892.89	Revenue	1	Olm Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/05/2018	6367014	9,600.00	Revenue	CRD91359	
Shropshire	UUGG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/05/2018	6367015	10,075.00	Revenue	CRD91359	Penna Pic

Section Control Professor Control Profes	Body Name	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Canital/Payanua	Supplier ID	Sunnlier Name
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Decision	<u> </u>		· ·	·			,			
Description	Shropshire			Premises Related - Repair &Maint. Grounds	08/05/2018	6361185	49.17	Revenue	CRD59852	Pestex Ltd
Company Conference Confer	Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair &Maint. Grounds	08/05/2018	6361185	49.17	Revenue	CRD59852	Pestex Ltd
Description	Shropshire			Premises Related - Repair &Maint. Grounds				Revenue		
Company Comp	<u> </u>									
Process Proc	<u> </u>									
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Property 1902 Control powers for the property interest of the property o	<u> </u>	00GG						Revenue		
Proposition 1965 Control Section Proposition 1975 Propositio	Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair &Maint. Grounds	08/05/2018	6370806	68.79	Revenue	CRD59852	Pestex Ltd
Programs 1975 Programs	Shropshire	00GG		Premises Related - Repair &Maint. Grounds		6370806		Revenue		Pestex Ltd
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Stock March March Contingency March March Contingency March	<u> </u>						-			5 5
Composition 2005 Collarate Reportance and Reporting Control Collarate Report Co	Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/05/2018	6381079	4,055.10	Capital	TOP29105	Redacted - Personal Information
Despation Conception Conc	Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/05/2018	6381094	3,850.92	Capital	TOP29105	Redacted - Personal Information
Supplier 1905 Cultural, Finalmentals Regulative your Planning Services - Cultural and hindrage Personal Reduct - Rates 00/67/2018 1979/2025 4,944.64 Repetiture Reduct - Rates 00/67/2018 1979/2027 7,174.64 Repetiture Reduct - Rates 00/67/2018 1979/2027 1,174.64 Repetiture Rates 00/67/2018 1,174.27 1,174.64 Repetiture Rates 00/67/2018 1,174	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	08/05/2018	6374658	2,750.00	Revenue	CRD74981	Severn Centre Trust Ltd
Strepoline 1956 Cultural Extremoments (Regulators and Primary Services - Culture and bernings Premises Statistics* Eales 1960/2013 679725 679726 7.74.448 Ferminal Primary 679726 7.74.449	Shropshire			Third Party Payments - Private Contractors				Revenue		·
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Specimen 1965 Column Environmental Regulators and Planting Services - Column and Plantings Personans Indicated - Fales 1967/2018 1979/229 7,400.00 Revenue 1970/2018 Strong-in-Countril - Fales 1970/2018 1979/229 7,400.00 Revenue 1970/2018 Proposition Countril - Fales 1970/2018 1979/229 7,400.00 Revenue 1970/2018 Proposition Countril - Fales 1970/2018 Revenue 1970/2018 19										·
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Stroppin Congress Control Extract Fundamental Regulatory and Parinting Services - Culture and Intelligent Permisses Related - Rates 0,00%/50/218 6,0000 Revenue ATTORONS Stroppine Courcil - Non Demonstic Rates 0,00%/50/218 6,0000 Revenue RATTORONS Stroppine Courcil - Non Demonstic Rates 0,00%/50/218 6,0000 Revenue RATTORONS Stroppine Courcil - Non Demonstic Rates 0,00%/50/218 6,0000 Revenue RATTORONS Stroppine Courcil - Non Demonstic Rates 0,00%/50/218 6,0000 Revenue RATTORONS Stroppine Courcil - Non Demonstic Rates 0,00%/50/218 6,0000 Revenue RATTORONS Stroppine Courcil - Non Demonstic Rates 0,00%/50/218 6,0000 Revenue RATTORONS Stroppine Courcil - Non Demonstic Rates 0,00%/50/218 6,0000 Revenue RATTORONS Stroppine Courcil - Non Demonstic Rates RATTORONS Stroppine Courcil - Non Demonstic Rates RATTORONS Revenue RAT							,			'
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Stropphire OGG Central Services - Trading Services - Centerary, Crematorium and Mortausy Services Permise Related - Rates OR(6)/2018 G889007 47,63.86 Revenue RAT00019 Stropphire Count Non-Domestic Rates Stropphire OGG Children's and Education Services - Centerary, Crematorium and Mortausy Services Supplies And Services - Centerary Supplies And Services - C							,			'
Stropphire 2006 Collusting Environmental, Regulatory and Planning Services - Cernetary, Cernatorium and Morturary Services Supplies And Services - Microllaneous Expenses 8(8)(5)(2018) 6373761 8,125.00 Revenum C0103323 Supplies And Services - Stranging understanger 8,000 Revenum C0103324		00GG		Premises Related - Rates		6380906	-	Revenue		
Supplies DOG Central Services - Trading undertakings Supplies And Services - Fracing undertakings Supplies And Services - Supplies And Services - Supplies And Services - Supplies And Services - Miscellaneous Expenses 08(05/2018 638326 57.826 58.00.000 Revenue CR05/5781 Revenue CR05		00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Rates	08/05/2018	6380907	4,763.86	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Stropphine 0056 Adult Scial Care - Older people laged 65 or over) including older mentally ill Supplies And Services - Grants & Subscriptions 05/05/2018 6539236 1.738.25 Revenue CR097-711 Iron Services - Stropphine 05/05/2018 6539314 93.20.0 Revenue CR097-711 Revenue CR097-	Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	08/05/2018	6371781	8,125.00	Revenue	CRD38433	Shropshire Youth Association
Stroppine 00.05 Central Services - Trading Services Supplies And Services - Miscellaneous Expenses 08/05/2018 6383236 1.78325 Revenue (R05903) Test flowler Revenue (R05903) Resident Revenue R05903 R05903 Revenue R05903	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	08/05/2018	6383126	582.66	Revenue	CRD15928	Siemens Financial Services
Stropphire DoGG Oldivide Health - Other Third Parry Payments - Private Contractors G8/05/2018 6383124 93.200 Revenue C8/05/2018	Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Grants & Subscriptions			,	Revenue		
Stropphire DGG Cultrust, Environmental, Regulatory and Planning Services - Miscellaneous Expenses DR, 267,2018 G361511 2,453.35 Revenue CR084931 / Yst Ltd Stropphire DGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Supplies And Services - Miscellaneous Expenses DR, 267,2018 G361510 34,166.67 Revenue CR084931 / Yst Ltd Stropphire DGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Supplies And Services - Miscellaneous Expenses DR, 267,2018 G361510 34,166.67 Revenue CR084931 / Yst Ltd Stropphire DGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Supplies And Services - Miscellaneous Expenses DR, 267,2018 G361510 34,166.67 Revenue CR082931 / Yst Ltd Stropphire DGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Supplies And Services - Miscellaneous Expenses DR, 267,2018 G361210 G361223 G36123 G	—									
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Shropshire 00GG Central Services - Trading Services 09/05/2018 637900 622.00 Revenue STX00022 Chris Breeze Shropshire 00GG None SeRCOP - Capital CRT06422 Christopher W Evans Shropshire 00GG Public Health - Other Employee Expenses 09/05/2018 636534 9,000.00 Capital CRT06422 Christopher W Evans Shropshire 00GG None SeRCOP - Balance Sheet CRD41848 Clockwork Org Ltd T/A Travail Empl Grp Shropshire 00GG None SeRCOP - Balance Sheet Abding Accounts - Holding Accounts - Holding Accounts 09/05/2018 6383923 1,294.34 Revenue ASC00005 Council Tax Refunds-Bacs Shropshire 00GG None SeRCOP - Balance Sheet Abding Accounts - Holding Accounts - Holdi							-			· ·
Shropshire 00G None SeRCOP - Capital							-			
Shropshire 00G Public Health - Other Employee Supenses 09/05/2018 6373049 553.28 Revenue CRD41848 Clockwork Org Ltd T/A Travail Empl Grp Shropshire 00G None SeRCOP - Balance Sheet Holding Accounts - Hold										
Shropshire 00G None SeRCOP - Balance Sheet Holding Accounts - Holding	<u> </u>						-			·
Shropshire 00GG None SeRCOP - Balance Sheet Holding Accounts - Holding										
Shropshire 00GG None SeRCOP - Balance Sheet Holding Accounts - Holding	<u> </u>			<u> </u>			-	Revenue	ASC00005	Council Tax Refunds-Bacs
		00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/05/2018	6383951	989.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG None SeRCOP - Balance Sheet 09/05/2018 6383958 913.65 Revenue ASC00005 Council Tax Refunds-Bacs				· ·						
	Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/05/2018	6383958	913.65	Revenue	ASC00005	Council Tax Refunds-Bacs

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Body Name	•	Service Area Categorisation	Expense Type	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/05/2018 09/05/2018	6383973	1,088.43 576.29	Revenue		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	09/05/2018	6383993 6384002	694.88	Revenue Revenue		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/05/2018	6384025	647.40	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SerCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/05/2018	6384090	682.84	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	09/05/2018	6376797	873.98	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	09/05/2018	6372805	595.90	Revenue		Dr B Hargitai
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/05/2018	6384395	2,854.62	Revenue		Emma Brunjes Productions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/05/2018	6384667	1,780.36	Revenue	_	English Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/05/2018	6383830	498.65	Revenue		Entertainment One Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	09/05/2018	6384147	1,843.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/05/2018	6383080	1,700.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/05/2018	6383082	3,425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	09/05/2018	6383732	800.00	Revenue	CRT05950	Hashi Mohamed
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/05/2018	6380228	875.16	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/05/2018	6380229	6,850.76	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/05/2018	6380230	2,559.06	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	09/05/2018	6380232	4,845.24	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	09/05/2018	6380234	2,200.54	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/05/2018	6384628	760.14	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	09/05/2018	6384648	540.00	Revenue		Headway Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	09/05/2018	6373456	750.00	Revenue		Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	09/05/2018	6371514	792.00	Revenue		J P Lennard Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/05/2018	6384603	2,795.80	Revenue	_	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/05/2018	6384606	2,795.80	Revenue	_	Just One Recruitment & Training Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/05/2018	6375850	56,777.19	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/05/2018	6384601	2,097.50	Revenue	CRT04936	Lucton School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/05/2018	6384602	2,094.50	Revenue	CRT04936	Lucton School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/05/2018	6384266	3,045.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/05/2018	6384267	4,060.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	09/05/2018	6384151	450.00	Revenue		M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	09/05/2018	6383798	874.61	Revenue		Mant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	09/05/2018	6363118	759.31	Revenue		Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359267	31.50	Revenue	_	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359267	37.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359267	43.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359267	58.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359267	30.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359267	132.83	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359267	94.00	Revenue	_	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359267	87.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359267	130.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359267	138.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359267	82.50	Revenue		Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359267	94.00	Revenue		Mears Group Plc
Shropshire	00GG		Supplies And Services - Services/Allowances	09/05/2018	6359267	30.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359267	133.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359267	30.50	Revenue		Mears Group Plc
Shropshire	00GG		Supplies And Services - Services/Allowances	09/05/2018	6359267	37.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359267	43.50	Revenue	_	Mears Group Plc
Shropshire	00GG		Supplies And Services - Services/Allowances	09/05/2018	6359294	265.00	Revenue	+	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359294	114.17	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359294	131.00	Revenue		Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances Supplies And Services - Services/Allowances	09/05/2018	6359294	16.50 30.50	Revenue		Mears Group Plc
Shropshire	00GG			09/05/2018	6359294		Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359294	131.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018 09/05/2018	6359294 6359294	50.00 40.00	Revenue	_	Mears Group Plc Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances				Revenue		·
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6359294	218.50	Revenue		Mears Group Plc
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances Supplies And Services - Services/Allowances	09/05/2018 09/05/2018	6359294 6359294	274.00 37.00	Revenue		Mears Group Plc Mears Group Plc
_ · _ ·									·
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018 09/05/2018	6359294 6359294	43.50 53.50	Revenue		Mears Group Plc Mears Group Plc
Shropshire Shropshire	00GG		Supplies And Services - Services/Allowances	09/05/2018		290.50			·
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances		6359294		Revenue		Mears Group Plc
Shropshire Shropshire	00GG		Supplies And Services - Services/Allowances	09/05/2018	6359294	16.50 30.50	Revenue		Mears Group Plc
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	43.50	Revenue		Mears Group Plc
Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances Supplies And Services - Services/Allowances	09/05/2018 09/05/2018	6361358 6361358	30.50	Revenue		Mears Group Plc Mears Group Plc
Shropshire Shropshire	00GG			09/05/2018	6361358	37.00	Revenue Revenue		Mears Group Pic Mears Group Pic
Shropshire Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	137.50			Mears Group Pic Mears Group Pic
Shropshire Shropshire	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances Supplies And Services - Services/Allowances	09/05/2018	6361358	16.50	Revenue		Mears Group Pic Mears Group Pic
Shropshire	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	30.50	Revenue		Mears Group Pic
Shropshire		Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	30.50	Revenue	_	Mears Group Pic
Simopsime	0000	Production care office additional care office	Supplies / tilu Sci vices Sci vices/ Allowalices	03/03/2010	0301330	30.30	NEVELIUE	CND34203	mears group i ie

Body Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Sunnlier ID	Supplier Name
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	30.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	47.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	37.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	71.50	Revenue		Mears Group Plc
Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances Supplies And Services - Services/Allowances	09/05/2018 09/05/2018	6361358 6361358	37.00 30.50	Revenue Revenue		Mears Group Plc Mears Group Plc
Shropshire Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	114.17	Revenue		Mears Group Pic
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	50.00	Revenue		Mears Group Pic
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	37.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	133.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	37.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	30.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	37.00	Revenue		Mears Group Plc
Shropshire Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances Supplies And Services - Services/Allowances	09/05/2018 09/05/2018	6361358 6361358	124.50 124.50	Revenue Revenue		Mears Group Plc Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	133.00	Revenue		Mears Group Pic
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	170.67	Revenue		Mears Group Pic
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/05/2018	6361358	43.50	Revenue		Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/05/2018	6383486	1,702.33	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/05/2018	6384226	1,094.73	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/05/2018	6383291	701.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	09/05/2018	6383733	1,125.00	Revenue	1	Mr Hugh Richards
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	09/05/2018	6362149	1,150.00	Revenue		Nagels (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	09/05/2018	6381236 6384140	1,075.00 2,188.09	Revenue		Occupational Health Medical Limited Off The Kerb Productions Limited
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/05/2018 09/05/2018	6384140	2,188.09 3,458.70	Revenue Revenue		Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	09/05/2018	6384593	3,257.10	Revenue		Park Foster Care Limited Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/05/2018	6384594	3,252.90	Revenue		Park Foster Care Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/05/2018	6373195	89,394.17	Capital		Pave Aways Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/05/2018	6383083	2,250.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	09/05/2018	6365256	182.60	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	09/05/2018	6365256	720.00	Revenue		Phs Group Plc
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	09/05/2018	6384112	481.55	Revenue		Pp Electrical Services (Shropshire) Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/05/2018	6384457	976.87	Capital	t	Prism Uk Medical Limited
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - School and Pupil Support	Third Party Payments - Private Contractors Transport Related - Contracts	09/05/2018 09/05/2018	6384668 6384264	1,323.23 1,746.00	Revenue Revenue		Quarriers Village R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/05/2018	6384262	1,365.12	Revenue		Rent Refunds - Bacs
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/05/2018	6365333	3,438.06	Capital		Richard Thornton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/05/2018	6365340	9,501.63	Revenue	t	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	09/05/2018	6370690	2,259.91	Revenue		Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	1.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	76.40	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	32.50	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	19.14	Revenue		Royal Mail Group Ltd
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	09/05/2018 09/05/2018	6366486 6366486	4.56 5.76	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	09/05/2018	6366486	31.33	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	80.56	Revenue	1	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	0.96	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	3.80	Revenue	t	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	8.61	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	105.28	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	57.04	Revenue	1	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	17.86	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	15.00	Revenue		Royal Mail Group Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	09/05/2018 09/05/2018	6366486 6366486	48.40 311.46	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	09/05/2018	6366486	6.96	Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	09/05/2018	6366486	0.96	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	2.36	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	0.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	24.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	38.08	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	9.12	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	18.75	Revenue	1	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	48.72	Revenue	1	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	76.00	Revenue	1	Royal Mail Group Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	09/05/2018 09/05/2018	6366486 6366486	1.52 1.60	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	09/05/2018	6366486	0.58	Revenue	1	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	09/05/2018	6366486	3.04	Revenue		Royal Mail Group Ltd
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Body Name	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	•	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	0.68	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	4.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	0.76	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	0.52	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6366486	0.36	Revenue		Royal Mail Group Ltd
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	09/05/2018 09/05/2018	6378044 6378048	992.55 430.65	Revenue Revenue		S J Busy Bees Cleaning S J Busy Bees Cleaning
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscenarieous Expenses Supplies And Services - Equipt. Furn. & Materials	09/05/2018	6367116	450.05	Revenue		Shrewsbury Catering Equipment Ltd
Shropshire		Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	09/05/2018	6370902	2,226.40	Revenue		Shrewsbury Pathologists
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	09/05/2018	6370902	1,645.60	Revenue		Shrewsbury Pathologists
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	09/05/2018	6370900	2,172.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	09/05/2018	6370900	1,307.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Children's and Education Services - Music	Premises Related - Rates	09/05/2018	6382998	3,615.94	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments - Private Contractors	09/05/2018	6366465	2,241,144.32	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/05/2018	6384686	1,139.04	Revenue		Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/05/2018	6384689	574.04 424.53	Revenue		Sinai Care Solutions Ltd Stanford Marsh Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Equipt. Furn. & Materials	09/05/2018 09/05/2018	6371484 6368809	3,279.65	Revenue Revenue		Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Equipt: 1 uni. & Materials Supplies And Services - Miscellaneous Expenses	09/05/2018	6379091	4,099.47	Revenue		Taylors Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	09/05/2018	6383792	680.00	Revenue		Taylors Mechanical Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	09/05/2018	6384584	1,575.41	Revenue		Telford & Wrekin Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/05/2018	6383485	13,618.65	Capital	CRD83911	Terry Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/05/2018	6384589	2,233.00	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/05/2018	6384590	2,233.00	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/05/2018	6384600	12,550.66	Revenue		Unity Residential Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/05/2018	6384680	555.96	Revenue		Veraty Care Solutions Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	09/05/2018	6375581	1,006.82	Revenue		Vodafone Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	09/05/2018	6379670	2,041.06	Revenue		W V Howe Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/05/2018	6362602	543.03	Revenue		Abbey Care Direct Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other Central Services - Trading Services	Third Party Payments - Private Contractors Supplies And Services - Printing & Stationery	10/05/2018 10/05/2018	6362603 6385427	637.32 5,743.50	Revenue Revenue		Abbey Care Direct Ltd Adare Limited
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Printing & Stationery Supplies And Services - Communications & Computing	10/05/2018	6385428	3,326.57	Revenue		Adare Limited Adare Limited
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - Repair & Maint. General	10/05/2018	6381058	442.28	Revenue		Adt Fire & Security
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/05/2018	6385171	1,015.17	Revenue		Arriva Midlands Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/05/2018	6385172	908.31	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/05/2018	6385173	1,122.03	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/05/2018	6385174	801.45	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	10/05/2018	6385175	1,748.76	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	10/05/2018	6385176	1,564.68	Revenue	 	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	10/05/2018	6385177	2,024.88	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	10/05/2018	6385178	1,932.84	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport Central Services - Trading Services	Transport Related - Contracts	10/05/2018	6385179 6381292	1,380.60	Revenue		Arriva Midlands Ltd Bentley Systems International Limited
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	10/05/2018 10/05/2018	6381292	770.00 480.00	Revenue Revenue	-	Bentley Systems International Limited Bentley Systems International Limited
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Miscellaneous Expenses	10/05/2018	6385748	432.00	Revenue		Bid Group (Bolton Industrial Doors)
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385466	557.16	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385469	70.35	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385469	829.21	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/05/2018	6385472	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/05/2018	6385472	706.41	Revenue	CRD76838	Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385473	29.88	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385473	563.23	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385475	617.20	Revenue	CRD76838	
Shropshire		Central Services - Trading Services	Supplies And Services - Catering	10/05/2018	6385476	22.42	Revenue	CRD76838	
Shropshire		Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385476	521.73	Revenue	CRD76838 CRD76838	Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/05/2018 10/05/2018	6385477 6385479	992.65 577.74	Revenue Revenue		Bidfood
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/05/2018	6385482	7.46		CRD76838	
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385482	777.48	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385485	11.21	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385485	723.00	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385486	809.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/05/2018	6385488	528.27	Revenue	CRD76838	Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385489	11.21	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385489	499.47	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385491	1,102.00	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385495	1,379.55	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385499	1,087.54	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385501	29.54	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385501	858.21 609.93	Revenue	CRD76838 CRD76838	
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/05/2018 10/05/2018	6385507 6385510	7.46	Revenue Revenue	CRD76838	
Simopsime	DUUG	Central Services - Hadring undertaknings	Supplies Alla Sel vices Catelling	10/03/2010	0303310	7.40	nevenue	CIVD / 0030	Diaroda

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Body Name	•	Service Area Categorisation	Expense Type	.,		Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385510	625.45	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385511	504.83	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385512	8.32	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385512	638.83	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385513	587.61	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385519	799.18	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385527	19.45	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385527	870.92	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385532	3.93	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385532	895.14	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385534	765.84	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385535	590.57	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/05/2018	6385543	970.98	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/05/2018	6385544	20.09	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/05/2018	6385544	630.05	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385547	42.18	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385547	545.26	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385553	717.95	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385566	867.55	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385568	37.30	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385568	1,386.10	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385569	27.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385569	676.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385579	709.62	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385580	685.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385581	811.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385584	75.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385584	1,462.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385585	693.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/05/2018	6385586	44.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/05/2018	6385586	1,051.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385587	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385587	570.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385588	20.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385588	737.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385589	557.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385594	42.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385594	938.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385604	17.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385604	488.94	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385607	576.01	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385611	11.21	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385611	499.59	Revenue	CRD76838	Bidfood
Shropshire	00GG		Supplies And Services - Catering	10/05/2018	6385612	29.84	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385612	588.01	Revenue	CRD76838	
Shropshire		Central Services - Trading Services	Supplies And Services - Catering	10/05/2018	6385617	16.60	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	10/05/2018	6385617	1,431.40	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/05/2018	6385618	33.28	Revenue	CRD76838	
Shropshire			Supplies And Services - Catering	10/05/2018	6385618	555.94	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385621	7.46	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	10/05/2018	6385621	537.60	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385622	585.70	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385625	24.98	Revenue	CRD76838	
Shropshire			Supplies And Services - Catering	10/05/2018	6385625	812.56	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385630	7.46	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385630	879.23	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/05/2018	6385637	635.32	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/05/2018	6385641	513.65	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385642	37.30	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	10/05/2018	6385642	777.91	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/05/2018	6385644	35.50	Revenue	CRD76838	
Shropshire			Supplies And Services - Catering Supplies And Services - Catering	10/05/2018	6385644	704.90	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/05/2018	6385645	11.73	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/05/2018	6385645	564.71	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering Supplies And Services - Catering	10/05/2018	6385646	68.58	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/05/2018	6385646	498.56	Revenue	CRD76838	
		Central Services - Trading Undertakings Central Services - Trading Services	· · ·	10/05/2018	6385656	16.64	Revenue	CRD76838	
Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	10/05/2018	6385656	625.71	Revenue	CRD76838	
Shropshire			· · ·					+	
Shropshire	00GG	Central Services - Trading Services Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses Promises Polyted - Popular & Maint General	10/05/2018	6385677	2,976.25	Revenue		Cooper & Williams Ltd
Shropshire		Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	10/05/2018	6385740	654.00	Revenue		Ductbusters Ltd
Shropshire		Central Services - Trading Services	Premises Related - Repair & Maint. General	10/05/2018	6385741	2,120.00	Revenue		Ductbusters Ltd
Shropshire	00GG	Public Health - Other Housing Sonices - Homoloscopes	Third Party Payments - Private Contractors	10/05/2018	6385117	1,716.08	Revenue		Ellesmere Medical Practice
Shropshire	บบบบ	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	10/05/2018	6384558	467.49	Revenue		Facilities & Corporate Solutions Ltd

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Shranshira	•	Service Area Categorisation Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Expense Type Supplies And Society Crants & Subscriptions	,	Transaction Ref 6367091	Total Amount 1,107.00	Revenue		Supplier Name Gallowglass Ltd
Shropshire	00GG 00GG		Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	10/05/2018 10/05/2018		1,369.00			-
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	10/05/2018	6367091 6385763	1,282.00	Revenue Revenue		Gallowglass Ltd Heartstart Midlands
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/05/2018	6378436	7,564.00	Revenue		Inspire Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	10/03/2018	6385053	1,408.40	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Ontracts	10/03/2018	6385183	1,008.00	Revenue		Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	10/05/2018	6385184	664.20	Revenue		Jeff'S Taxis & Minibuses
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	10/05/2018	6385185	1,008.00	Revenue		Jeff'S Taxis & Minibuses
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	10/05/2018	6385215	1,968.70	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	10/05/2018	6385216	2,479.70			Jeff'S Taxis & Minibuses
Shropshire	00GG			10/05/2018	6385217	2,705.00	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Housing Services - Private sector housing renewal	Transport Related - Direct Transport Costs	10/05/2018	6384483	560.00	Revenue		Mears Group Plc
Shropshire			Supplies And Services - Miscellaneous Expenses						'
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group Transport Related - Contracts	10/05/2018	6385711 6385181	2,401.20	Revenue		Morris & Co
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	'	10/05/2018 10/05/2018	6384562	621.40 644.28	Revenue	1	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Shropshire	00GG	Housing Services - Homelessness None SeRCOP - Balance Sheet	Supplies And Services - Grants & Subscriptions Holding Accounts - Holding Accounts	10/05/2018	6385283	5,932.94	Revenue Revenue		Nationwide Building Society Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/03/2018	6385284	4,422.83	Revenue		Nndr Refunds - Bacs
<u> </u>	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/05/2018	6385285	508.84	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet		10/05/2018	6385288	2,244.30	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	10/05/2018	6385290	21,123.45	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/05/2018	6385291	2,819.24	Revenue		Nndr Refunds - Bacs
Shropshire	00GG		Premises Related - Rents	10/05/2018	6384578	3,595.00	Revenue		Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/05/2018	6384579	4,290.00			Oakbank Bed & Breakfast
Shropshire		Housing Services - Homelessness	Premises Related - Repair & Maint. General				Revenue		Opemed (Europe) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		10/05/2018	6385759	1,046.72	Revenue		
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	10/05/2018	6385760	538.99	Revenue		Opemed (Europe) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	10/05/2018	6385716	3,783.10	Revenue		Otis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/05/2018	6373815	9,025.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/05/2018	6373816	11,287.50	Revenue		Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/05/2018	6373817	3,150.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/05/2018	6373819	3,150.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/05/2018	6373820	2,100.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/05/2018	6373821	2,700.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	10/05/2018	6385710	30,000.00	Revenue		R G Stones (Buildings) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/05/2018	6385180	1,736.60	Revenue		R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	10/05/2018	6385420	500.00	Revenue	1	Rea Valley Community Wildlife Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	10/05/2018	6385420	500.00	Revenue		Rea Valley Community Wildlife Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/05/2018	6366959	275.62	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/05/2018	6366959	39.60	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/05/2018	6366959	113.05	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/05/2018	6366963	416.80	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/05/2018	6366963	236.50	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/05/2018	6366963	123.55	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/05/2018	6366964	220.96	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/05/2018	6366964	107.21	Revenue		Ricoh Uk Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/05/2018	6366964	123.55	Revenue		Ricoh Uk Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/05/2018	6366965	492.18	Revenue		Ricoh Uk Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/05/2018	6366965	94.96	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/05/2018	6366965	109.06	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	10/05/2018	6367037	730.80	Revenue	1	Salop Sheet Music Ltd **Check Payee**
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	10/05/2018	6367037	1,597.80	Revenue	1	Salop Sheet Music Ltd **Check Payee**
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/05/2018	6384441	1,591.11	Revenue		Sc Client Property Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/05/2018	6367550	450.00	Revenue		Sdt Electrical Contractors Ltd
Shropshire	00GG	Environment & Regulatory - Economic Development	Income - Other Grants & Reimbursements	10/05/2018	6383420	2,865.00	Revenue		Severn Valley Country Park Supporters Gr
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/05/2018	6385753	760.00	Capital	1	Shield On-Site Services Ltd
Shropshire		Children's and Education Services - Children's Centres	Premises Related - Rates	10/05/2018	6384250	2,106.00	Revenue	1	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	10/05/2018	6384251	1,920.00	Revenue	1	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	10/05/2018	6384252	4,296.00	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	10/05/2018	6384254	1,104.00	Revenue		Shropshire Council - Non Domestic Rates
Shropshire		Children's and Education Services - Children's Centres	Premises Related - Rates	10/05/2018	6384255	1,056.00	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	10/05/2018	6384256	3,504.00	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	10/05/2018	6384257	1,104.00	Revenue		Shropshire Council - Non Domestic Rates
Shropshire		Children's and Education Services - Children's Centres	Premises Related - Rates	10/05/2018	6384258	2,496.00	Revenue	1	Shropshire Council - Non Domestic Rates
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Premises Related - Rates	10/05/2018	6384259	7,317.97	Revenue	1	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	10/05/2018	6385070	1,176.00	Revenue	1	Shropshire Council - Non Domestic Rates
Shropshire		Children's and Education Services - Other Strategic Functions	Premises Related - Rates	10/05/2018	6385072	5,880.00	Revenue	1	Shropshire Council - Non Domestic Rates
Shropshire		Children's and Education Services - Other Strategic Functions	Premises Related - Rates	10/05/2018	6385082	9,000.00	Revenue	1	Shropshire Council - Non Domestic Rates
Shropshire		Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	10/05/2018	6375996	520.00	Revenue		Siemens Financial Services
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/05/2018	6366784	747.30	Revenue		T R & P M Hughes & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/05/2018	6384575	2,030.00	Revenue		The Raven Hotel
Shropshire			Premises Related - Rents	10/05/2018	6384580	975.00	Revenue		The Smithfield Hotel & Restaurant
Shropshire		Housing Services - Homelessness	Premises Related - Rents	10/05/2018	6384581	466.67	Revenue	1	The Smithfield Hotel & Restaurant
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	10/05/2018	6368731	1,160.00	Revenue	CRT04420	
Shropshire	UUGG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	11/05/2018	6365345	1,748.00	Revenue	LKD//829	Abraxas Catering Equipment Ltd

Dady Nama	Dody Dof	Service Area Categorisation	Evanue Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Cumplion ID	Cumuliar Nama
Shropshire		Central Services - Trading undertakings	Expense Type Supplies And Services - Equipt. Furn. & Materials	11/05/2018	6365346	24,464.00	Revenue		Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	11/05/2018	6365419	842.00	Revenue		Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	11/05/2018	6379673	200.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	11/05/2018	6379673	300.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2018	6372115	1,518.72	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2018	6372116	840.72	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2018	6378484	1,152.60	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2018 11/05/2018	6378486 6378488	683.28 922.08	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/05/2018	6384673	750.32	Revenue Revenue		Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2018	6386880	1,365.72	Revenue		Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/05/2018	6386881	1,320.61	Revenue		Allied Healthcare Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	11/05/2018	6371852	5,557.50	Revenue		Alphabet (Gb) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	11/05/2018	6371853	5,475.02	Revenue	CRT03794	Alphabet (Gb) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	11/05/2018	6375092	8.90	Revenue	CRT05370	Bartec Consultancy Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	11/05/2018	6375092	1,031.36	Revenue		Bartec Consultancy Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2018	6386252	910.00	Revenue		Beardmore Travel Services Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386654	753.13	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386658	945.63	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386663	872.66	Revenue		Bidfood
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018 11/05/2018	6386664 6386664	8.32 644.96	Revenue Revenue		Bidfood Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018	6386669	37.30	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018	6386669	1,279.72	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018	6386674	679.59	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386677	500.12	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/05/2018	6386678	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/05/2018	6386678	654.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386680	950.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386682	716.11	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386684	20.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386684	524.14	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386685	1,432.59	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386689	23.88 569.94	Revenue		Bidfood
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018 11/05/2018	6386689 6386692	80.23	Revenue Revenue		Bidfood Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018	6386692	474.29	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018	6386693	45.27	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386693	632.13	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386696	566.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386703	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386703	662.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386706	846.49	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386707	528.33	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386709	7.46	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386709	681.72	Revenue	CRD76838	
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018 11/05/2018	6386712 6386721	944.07 68.54	Revenue Revenue	CRD76838 CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018	6386721	823.40	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018	6386725	612.32	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386730	15.33	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386730	486.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/05/2018	6386739	100.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/05/2018	6386739	555.72	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/05/2018	6386740	8.30	Revenue	CRD76838	
Shropshire		Central Services - Trading Services	Supplies And Services - Catering	11/05/2018	6386740	879.97	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386751	725.78	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386761	37.30	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386761	1,166.39	Revenue	CRD76838	
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018 11/05/2018	6386762 6386762	84.36 420.15	Revenue Revenue	CRD76838 CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018	6386763	801.34	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018	6386773	2.40	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386773	675.11	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386776	751.59	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386777	540.44	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386778	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386778	998.20	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386779	7.46	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386779	535.28	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386780	7.20	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386780	594.23	Revenue	CRD76838	
Shropshire	UUGG	Central Services - Trading Services	Supplies And Services - Catering	11/05/2018	6386782	22.42	Revenue	CRD76838	Biaiooa

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Body Name	•	Service Area Categorisation	Expense Type		Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018 11/05/2018	6386782 6386783	601.19 135.51	Revenue	CRD76838 CRD76838	Bidfood
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018	6386783	1,485.70	Revenue Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386784	582.88	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386785	7.46	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386785	735.11	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386793	20.26	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386793	689.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386804	502.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386807	833.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/05/2018	6386819	1,065.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386827	18.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386827	774.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386830	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386830	895.56	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386832	639.59	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386839	29.84	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386839	866.10	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386841	9.34	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386841	568.89	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386842	9.76	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386842	881.45	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386843	27.76	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386843	513.87	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386844	22.60	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386844	490.03 16.54	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386846 6386846		Revenue		Bidfood Bidfood
Shropshire	00GG 00GG		Supplies And Services - Catering	11/05/2018 11/05/2018	6386847	541.28 23.88	Revenue Revenue		Bidfood
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018	6386847	475.62	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018	6386854	14.77	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	11/05/2018	6386854	549.64	Revenue		Bidfood
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2018	6386913	624.44	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	11/05/2018	6373760	993.02	Revenue		Booker Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/05/2018	6367499	802.00	Revenue		Brooke Edgley Specialist Technical Servi
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2018	6386897	750.44	Revenue		C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	11/05/2018	6366918	529.28	Revenue		Care Support Elite Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	11/05/2018	6367059	825.58	Revenue	CRD86225	Carpet Right
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2018	6373082	1,159.00	Revenue	CRT00424	Cater Walsh Reporting Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	11/05/2018	6386315	40.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	11/05/2018	6386315	76.70	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Communications & Computing	11/05/2018	6386315	10.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	11/05/2018	6386315	103.30	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	11/05/2018	6386315	393.39	Revenue		Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	11/05/2018	6386315	82.47	Revenue		Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	11/05/2018	6386315	464.65	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	11/05/2018	6386315	10.83	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	11/05/2018	6386315	21.23	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	11/05/2018	6386315	6.67	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	11/05/2018	6386315	1.50	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	11/05/2018	6386315	4.00	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	11/05/2018	6386315	81.10	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Cultural Environmental Regulatory and Planning Services - Cultura and horizone	Third Party Payments - Private Contractors	11/05/2018 11/05/2018	6365959 6371756	8,142.90 587.86	Revenue Revenue	1	Choices Homes For Children Complete Business Solutions Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery			1,360.00			County Adoption Team Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses Contingency/Other Capital - Capital - Professional Fees	11/05/2018	6380025	2,427.50	Revenue		, .
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/05/2018 11/05/2018	6368204 6372167	3,417.05	Capital Revenue		Cyril Orchard Management Limited David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/05/2018	6368160	678.04	Revenue		Enterprise South West Shropshire
Shropshire		Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	11/05/2018	6370894	965.00	Revenue		Forensics Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2018	6366511	30,000.00	Revenue		Gallagher Bassett International Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	11/05/2018	6366512	2,500.00	Revenue		Gallagher Bassett International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2018	6367490	491.67	Revenue		George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/05/2018	6367496	487.91	Revenue		George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	11/05/2018	6367547	522.00	Revenue		Graham Flooring & Cladding Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2018	6373822	2,200.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2018	6383081	2,740.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	11/05/2018	6381307	1,330.87	Revenue		Gym Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	11/05/2018	6385091	1,303.80	Revenue		Harnage Estates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2018	6386884	2,428.44	Revenue		Have A Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2018	6386886	2,979.79	Revenue		Have A Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/05/2018	6368217	450.00	Revenue	CRD98061	Itso Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/05/2018	6368217	220.00	Revenue	CRD98061	Itso Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/05/2018	6368217	300.00	Revenue	CRD98061	Itso Ltd

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Shronshire	•	Service Area Categorisation	Expense Type Supplies And Society Crante & Subscriptions	.,	Transaction Ref		Capital/Revenue		Supplier Name
Shropshire	00GG 00GG	Highways and Transport Services - Public Transport Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Grants & Subscriptions	11/05/2018 11/05/2018	6368217 6386908	150.00 2,222.48	Revenue Revenue	CRD98061	J K Caring For You
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/05/2018	6386909	1,334.60	Revenue		J K Caring For You
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	11/05/2018	6385089	2,981.25	Revenue		J R Ford & Daughter
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2018	6386223	1,651.30	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	11/05/2018	6386224	2,576.20	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/05/2018	6376767	25,000.00	Capital		Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2018	6386921	763.88	Revenue		La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	11/05/2018	6370923	858.57	Revenue		Lacon Childe School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/05/2018	6372071	10,257.14	Revenue		Life Skills Supporting Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/05/2018	6372802	-1,685.71	Revenue		Life Skills Supporting Accommodation
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	11/05/2018	6374546	64,216.97	Revenue		Matrix Scm Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	11/05/2018	6367083	1,017.28	Revenue		Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Communications & Computing	11/05/2018	6370581	700.00	Revenue		Methods Business And Digital Technology
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	11/05/2018	6373196	9,977.10	Capital	_	Methods Business And Digital Technology Methods Business And Digital Technology
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	11/05/2018	6374580	443.52	Revenue		Midland News Association Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	11/05/2018	6368224	600.00	Revenue		Mr Kevin Saunders
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Wiscensificous Expenses Supplies And Services - Grants & Subscriptions	11/05/2018	6365448	1,000.00	Revenue		Mythstories
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/05/2018	6367045	198.05	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/05/2018	6367045	138.72	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/05/2018	6367045	109.97	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/05/2018	6367045	117.49	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	11/05/2018	6367045	103.39	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	11/05/2018	6367045	107.89	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	11/05/2018	6367045	108.49	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	11/05/2018	6367045	117.49	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	11/05/2018	6367045	106.37	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	11/05/2018	6367045	93.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	11/05/2018	6367045	398.10	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	11/05/2018	6367045	108.49	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	11/05/2018	6367045	135.91	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	11/05/2018	6367045	459.00	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	11/05/2018	6367045	118.71	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	11/05/2018	6367045	130.71	Revenue		Newcross Healthcare Solutions
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/05/2018	6367025	3,155.20	Revenue		North Shropshire College
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport	Transport Related - Contracts Transport Related - Contracts	11/05/2018	6367025	644.00	Revenue		North Shropshire College
Shropshire Shropshire	00GG	Children's and Education Services - Notine to Conege Hansport Children's and Education Services - Other Strategic Functions	Premises Related - Water	11/05/2018	6370691	12.93	Revenue		North Shropshire College
Shropshire	00GG	Children's and Education Services - Other Strategic Functions Children's and Education Services - Other Strategic Functions	Premises Related - Water	11/05/2018	6370691	21.48	Revenue		North Shropshire College
	00GG	Children's and Education Services - Other Strategic Functions Children's and Education Services - Other Strategic Functions	Premises Related - Energy Costs	11/05/2018	6370691	140.48	Revenue		North Shropshire College
Shropshire	00GG	Children's and Education Services - Other Strategic Functions Children's and Education Services - Other Strategic Functions	j	11/05/2018	6370691	290.22	Revenue		North Shropshire College
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Energy Costs Third Party Payments - Private Contractors	11/05/2018	6386918	708.40	Revenue		North Shropshire College North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	11/05/2018	6384555	30.86	Revenue		Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	11/05/2018	6384555	35.63	Revenue		Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	11/05/2018	6384555	1,250.00	Revenue		Northgate Public Services (Uk) Ltd
				11/05/2018		210.56	_		Options Management
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/05/2018	6370603 6370603	358.83	Revenue		Options Management
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Catering Supplies And Services - Services/Allowances	11/05/2018	6375702	700.00	Revenue		Otter Medical Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	11/05/2018	6375702	5.40	Revenue		Otter Medical Services Limited Otter Medical Services Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/05/2018	6376807	2,375.43	Capital		Pave Aways Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2018	6386898	756.00	Revenue		Peace Of Mind Homecare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/05/2018	6386899	1,107.00	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/05/2018	6386900	2,874.24	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/05/2018	6386901	741.14	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	11/05/2018	6375910	648.00	Revenue		Printmax Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/05/2018	6372042	4,002.41	Revenue	_	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/05/2018	6372043	3,941.34	Revenue	_	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/05/2018	6372044	3,569.03	Revenue	_	Prospects For Young People Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/05/2018	6380271	5,610.78	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	11/05/2018	6365239	600.00	Revenue		R L Arnold
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2018	6386888	2,297.26	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/05/2018	6386889	889.11	Revenue		Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/05/2018	6366987	453.15	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Printing & Stationery Supplies And Services - Printing & Stationery	11/05/2018	6366987	70.16	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Printing & Stationery Supplies And Services - Printing & Stationery	11/05/2018	6366987	123.55	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Printing & Stationery Supplies And Services - Services/Allowances	11/05/2018	6362166	13,303.53	Revenue		Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	11/05/2018	6362168	10,807.46	Revenue	_	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances Supplies And Services - Communications & Computing	11/05/2018	6365847	509.68	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	11/05/2018	6366947	202.99	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing Supplies And Services - Miscellaneous Expenses	11/05/2018	6366947	464.42	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	11/05/2018	6366947	80.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	11/05/2018	6366947	202.99	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Iniscendineous Expenses Supplies And Services - Communications & Computing	11/05/2018	6366947	50.00	Revenue		Royal Mail Group Ltd
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	11/05/2018	6366785	457.00	Revenue	CRD83056	·
Simopsime	0000	Inglittags and transport services - venter service	Inginays And Itansport Acconstruction	11/03/2010	0300703	437.00	nevenue	CIVD03030	J Monards

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	11/05/2018	6385088	3,679.50	Revenue	CRD68834	••
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2018	6386905	642.90	Revenue		Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2018	6373088	1,417.50	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/05/2018	6373089	1,350.00	Revenue		Sellick Partnership Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Grants & Subscriptions	11/05/2018	6365841	1,722.05	Revenue		Sight Loss Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2018	6386919	712.98	Revenue		Sirc Trading Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/05/2018	6386920	848.12 2,220.74	Revenue		SIrc Trading Ltd Specialised Orthotic Services Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services None SeRCOP - Capital	Supplies And Services - Services/Allowances Contingency/Other Capital - Capital - Plant Equipt & Furn	11/05/2018 11/05/2018	6368112 6370727	450.00	Revenue Capital		Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	11/05/2018	6370727	674.00	Capital		Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	11/05/2018	6370727	883.00	Capital		Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	11/05/2018	6370727	5,964.00	Capital		Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/05/2018	6372073	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	11/05/2018	6385090	1,717.20	Revenue	CRD71123	T A Evans
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/05/2018	6373668	494.96	Revenue		The Booking Point Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	11/05/2018	6379113	880.00	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/05/2018	6386191	2,450.00	Revenue		The Raven Hotel
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents Third Party Payments - Private Contractors	11/05/2018 11/05/2018	6386190 6386893	583.33 680.96	Revenue Revenue		The Smithfield Hotel & Restaurant Trident Reach The People Charity
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/05/2018	6370962	4,071.27	Revenue		Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/05/2018	6370962	86.00	Revenue		Uk Fuels Limited
Shropshire	00GG	Children's and Education Services - Management & Support Services Children's and Education Services - Adult and community learning	Premises Related - Rents	11/05/2018	6367052	3,100.00	Revenue		University Of Birmingham
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	11/05/2018	6367052	4,609.00	Revenue		University Of Birmingham
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	11/05/2018	6381154	510.00	Revenue		University Of Chester
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/05/2018	6377898	1,342.46	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	11/05/2018	6385087	3,831.90	Revenue	CRD83962	W H Davies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/05/2018	6365678	4,040.78	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/05/2018	6368797	599.90	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388731	7,658.38	Revenue		Abbey Care Direct Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388732	3,767.10	Revenue		Abbey Care Direct Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/05/2018	6386511	2,895.00	Capital		Access Mobility Solutions
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388761 6387662	6,667.04 17.39	Revenue Revenue		Active Assistance
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery Supplies And Services - Communications & Computing	14/05/2018	6387662	17.59	Revenue		Acton Scott Farm Museum Imp Ac Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing Supplies And Services - Catering	14/05/2018	6387662	146.73	Revenue		Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/05/2018	6387662	3.39	Revenue		Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/05/2018	6387662	6.14	Revenue		Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	14/05/2018	6387662	58.68	Revenue		Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	14/05/2018	6387662	153.23	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	14/05/2018	6387662	79.99	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/05/2018	6387662	2.19	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related - Direct Transport Costs	14/05/2018	6387662	16.67	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related - Direct Transport Costs	14/05/2018	6387662	50.12	Revenue		Acton Scott Farm Museum Imp Ac
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related - Car Allowances	14/05/2018	6387662	3.60	Revenue		Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related - Car Allowances	14/05/2018	6387662	16.33	Revenue		Acton Scott Farm Museum Imp Ac
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/05/2018 14/05/2018	6387662 6387662	73.83 2.08	Revenue		Acton Scott Farm Museum Imp Ac Acton Scott Farm Museum Imp Ac
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges Third Party Payments - Private Contractors	14/05/2018	6388586	8,869.56	Revenue Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388587	4,231.20	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388588	54,958.63	Revenue		Adelphi Care Services (Longden Road)
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388889	13,082.72	Revenue		Adelphi Care Services (Longden Road)
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388890	6,303.84	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388891	30,302.46	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388892	3,455.20	Revenue		Adelphi Care Services (Longden Road)
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388893	31,506.24	Revenue		Adelphi Care Services (Longden Road)
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388391	16,617.32	Revenue		Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388392	10,768.64	Revenue		Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388451	25,634.24	Revenue		Adelphi Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388452 6388453	16,334.39 43,701.28	Revenue		Adelphi Care Services Ltd
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388454	43,701.28 25,686.84	Revenue Revenue		Adelphi Care Services Ltd Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388910	2,758.72	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388911	18,050.86	Revenue		Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388912	31,926.63	Revenue		Affinity Homecare Shrewsbury Limited
Jili Opsilii C	00GG	Addit Social Care - Addits aged under 05 with physical disability of sensory impairment		14/05/2018	6388914	1,084.80	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	1-1/03/2010					
			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388915	671.04	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	 				Revenue Revenue		Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388915	671.04		HOM01750	
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018 14/05/2018 14/05/2018	6388915 6388916	671.04 1,528.48 2,016.84 5,934.72	Revenue	HOM01750 HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018 14/05/2018 14/05/2018 14/05/2018 14/05/2018	6388915 6388916 6388917 6388918 6388963	671.04 1,528.48 2,016.84 5,934.72 795.52	Revenue Revenue Revenue Revenue	HOM01750 HOM01750 HOM01750 HOM01832	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited Agape Homecare
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018 14/05/2018 14/05/2018 14/05/2018 14/05/2018 14/05/2018	6388915 6388916 6388917 6388918 6388963 6388964	671.04 1,528.48 2,016.84 5,934.72 795.52 5,253.84	Revenue Revenue Revenue Revenue Revenue	HOM01750 HOM01750 HOM01750 HOM01832 HOM01832	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited Agape Homecare Agape Homecare
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018 14/05/2018 14/05/2018 14/05/2018 14/05/2018	6388915 6388916 6388917 6388918 6388963	671.04 1,528.48 2,016.84 5,934.72 795.52	Revenue Revenue Revenue Revenue	HOM01750 HOM01750 HOM01750 HOM01832 HOM01832 HOM01832	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited Agape Homecare

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Shronshire	•		Expense Type Third Darty Dayments - Drivate Contractors		Transaction Ref 6388921	3,605.12	Capital/Revenue Revenue		Supplier Name
Shropshire	00GG 00GG		Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388538	1,838.80			Agincare Live In Care Services Ltd Akari Care Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388539	17,608.05	Revenue Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388540	3,490.16	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388541	3,615.28	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388542	11,796.01	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388543	1,926.12	Revenue	1	Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388544	3,693.68	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388545	3,460.00	Revenue		Akari Care Ltd
Shropshire	00GG	ÿ	Third Party Payments - Private Contractors	14/05/2018	6388546	1,664.40	Revenue		Akari Care Ltd
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	14/05/2018	6388547	6,517.28	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388548	1,781.48	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388549	3,626.48	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388550	1,888.32	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388551	1,552.12	Revenue	1	Akari Care Ltd
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	14/05/2018	6388598	2,310.00	Revenue		Alastair House
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388053	8,191.84	Revenue		Alexandra House
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388374	3,639.68	Revenue		Alfred House Residential Care Home
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Income - Fees & Charges	14/05/2018	6388704	-552.40	Revenue		Alfred House Residential Care Home
Shropshire	00GG	ÿ	Third Party Payments - Private Contractors	14/05/2018	6388755	521.92	Revenue	HOM01457	
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388756	37,754.62	Revenue	HOM01457	
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388757	1,476.80	Revenue	HOM01457	
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	14/05/2018	6388758	521.92	Revenue	HOM01457	
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388775	10,312.96	Revenue		Allenby Douglas Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388776	2,423.68	Revenue		Allenby Douglas Ltd
Shropshire	00GG	ÿ	Third Party Payments - Private Contractors	14/05/2018	6388777	2,348.64	Revenue		Allenby Douglas Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388762	7,638.56	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388763	26,363.15	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	The state of the s	Third Party Payments - Private Contractors	14/05/2018	6388764	3,202.73	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	14/05/2018	6388765	1,074.08	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	14/05/2018	6388766	830.56	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388767	1,640.96	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388654	5,776.00	Revenue		Anville Court Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6389018	11,890.88	Revenue		Apollo Home Healthcare
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6389001	26,166.80	Revenue	1	Approved Care And Support
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6389002	521.92	Revenue		Approved Care And Support Approved Care And Support
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	14/05/2018	6389003	4,395.94	Revenue		Approved Care And Support
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388555	2,678.00	Revenue		Arbennig Unit (Potens)
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388117	2,115.92	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388118	32,789.12	Revenue	1	Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388119	6,183.08	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388120	1,821.52	Revenue	1	Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388121	2,799.84	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	14/05/2018	6388122	2,314.12	Revenue		Arden Grange Residential Care Home
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388123	1,909.92	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388124	22,361.22	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388125	600.00	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388678	-3,004.73	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388657	2,400.00	Revenue		Areley House
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388096	20,536.72	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	14/05/2018	6388097	3,490.16	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	14/05/2018	6388098	4,212.68	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388099	2,467.40	Revenue		Ash Paddock Homes Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388100	2,467.40	Revenue		Ash Paddock Homes Ltd
Shropshire			Third Party Payments - Private Contractors	14/05/2018	6388651	2,800.00	Revenue		Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	14/05/2018	6388569	2,579.80	Revenue		Astley Hall Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388461	2,199.44	Revenue		Audlem Country Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388225	2,779.60	Revenue		Barchester Healthcare
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388226	5,750.44	Revenue		Barchester Healthcare
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388227	38,698.05	Revenue		Barchester Healthcare
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388228	2,511.24	Revenue		Barchester Healthcare
Shropshire			Third Party Payments - Private Contractors	14/05/2018	6388229	5,750.56	Revenue		Barchester Healthcare
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	14/05/2018	6388230	50,767.23	Revenue		Barchester Healthcare
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388689	-2,680.37	Revenue		Barchester Healthcare
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388646	2,200.00	Revenue		Barchester Healthcare Newton House
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388594	10,744.04	Revenue		Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	14/05/2018	6388793	1,030.00	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388794	9,080.48	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388795	10,766.28	Revenue	1	Battlefield Healthcare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388797	2,721.44	Revenue		Battlefield Healthcare Ltd
Shropshire		· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	14/05/2018	6388798	12,969.16	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	14/05/2018	6389044	-1,288.00	Revenue		Battlefield Healthcare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388769	3,522.12	Revenue		Beaumaris Health Care Ltd
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Shranshira	•	Service Area Categorisation Adult Social Case. Adults area under CE with physical disability or consequences.	Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref 6388770	Total Amount 5,480.96	Capital/Revenue Revenue		Supplier Name Beaumaris Health Care Ltd
Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388771	779.52			Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	, ,		6388772	519.68	Revenue		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388773	1,085.44	Revenue		Beaumaris Health Care Ltd Beaumaris Health Care Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6389041	-5,707.39	Revenue		Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388525	1,755.84	Revenue		Bedwardine House
	00GG		Contingency/Other Capital - Capital - Exp On Grants & Loan	14/05/2018	6379296	3,405.00	Capital		Ben Walker
Shropshire Shropshire	00GG	Adult Social Care - Other adult social care - other		14/05/2018	6388524	5,665.83	Revenue		Bennett House (Accord Housing Assoc)
	00GG	Adult Social Care - Other adult Social care - other Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388645	4,000.00	Revenue	1	Bentley Court Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388397	35,560.44	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	· · ·	14/05/2018	6388398	192,887.14	Revenue	HOM01142	
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388399	14,199.96	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388400	148,216.32	Revenue	HOM01142	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388401	15,768.32	Revenue	HOM01142	
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388402	12,768.40	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388403	31,981.48	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388404	54,518.92	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388405	8,433.32	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388406	117,061.16	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388407	11,594.92	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388408	121,762.48	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388409	594.58	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388410	12,358.44	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388411	35,395.20	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388412	3,861.68	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388413	8,555.96	Revenue	HOM01142	1 0
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388414	9,194.32	Revenue	HOM01142	1 0
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388415	26,049.19	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388416	28,357.32	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388417	139,683.04	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388707	-196,377.64	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388708	-121,670.16	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388709	-91,615.32	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388710	-96,640.76	Revenue	HOM01142	1 0
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388743	2,554.72	Revenue	HOM01453	
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388744	10,832.40	Revenue	HOM01453	
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388745	6,007.36	Revenue	HOM01453	
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388746	12,625.48	Revenue	HOM01453	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388747	12,364.00	Revenue	HOM01453	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388748	2,220.72	Revenue	HOM01453	
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388750	8,292.74	Revenue	HOM01453	
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388751	6,040.97	Revenue	HOM01453	1 0
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387797	6.54	Revenue		Bidfood
Shropshire	00GG		Supplies And Services - Catering	14/05/2018	6387797	521.51	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387799	26.35	Revenue	CRD76838	Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387799	506.81	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	14/05/2018	6387801	11.21	Revenue	CRD76838	Bidfood
Shropshire	00GG		Supplies And Services - Catering	14/05/2018	6387801	498.53	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387807	13.16	Revenue	CRD76838	Bidfood
Shropshire	00GG		Supplies And Services - Catering	14/05/2018	6387807	511.52	Revenue	CRD76838	Bidfood
Shropshire	00GG		Supplies And Services - Catering	14/05/2018	6387809	1,038.87	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387815	510.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387816	518.90	Revenue	CRD76838	Bidfood
Shropshire	00GG		Supplies And Services - Catering	14/05/2018	6387820	729.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387825	1,495.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	14/05/2018	6387826	18.67	Revenue	CRD76838	Bidfood
Shropshire	00GG		Supplies And Services - Catering	14/05/2018	6387826	694.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387827	24.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387827	613.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	14/05/2018	6387829	813.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387834	585.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387835	964.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387836	37.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387836	462.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387837	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387837	584.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387838	9.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387838	864.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387840	1,051.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387841	646.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387842	9.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	· ·	Supplies And Services - Catering	14/05/2018	6387842	1,149.42	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387845	14.77	Revenue	CRD76838	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Pavment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	_	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387845	578.64	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387856	948.93	Revenue	CRD76838	Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387860	11.21	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387860	487.32	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387861 6387861	10.18	Revenue		Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	14/05/2018 14/05/2018	6387864	581.61 653.06	Revenue Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387868	738.84	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387876	49.80	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387876	563.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387879	26.32	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387879	533.47	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387881	67.58	Revenue		Bidfood
Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018 14/05/2018	6387881 6387891	554.67 7.86	Revenue		Bidfood Bidfood
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	14/05/2018	6387891	1,285.05	Revenue Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	14/05/2018	6387893	621.90	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387896	1,048.07	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387897	771.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387898	11.21	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387898	998.15	Revenue		Bidfood
Shropshire		Central Services - Trading Services	Supplies And Services - Catering	14/05/2018	6387901	86.44	Revenue		Bidfood
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018 14/05/2018	6387901 6387917	613.04 59.68	Revenue		Bidfood Bidfood
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	14/05/2018	6387917	1,413.58	Revenue Revenue		Bidfood
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	14/05/2018	6387920	20.82	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387920	516.25	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387927	892.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387929	708.64	Revenue	CRD76838	Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387933	14.92	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387933	640.80	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387935	89.84	Revenue		Bidfood
Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018 14/05/2018	6387935 6387936	1,770.85 557.81	Revenue		Bidfood Bidfood
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	14/05/2018	6387937	1,242.13	Revenue Revenue		Bidfood
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387939	568.57	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387940	22.42	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387940	509.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387943	7.62	Revenue	CRD76838	Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387943	694.08	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387947	23.88	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387947	841.72	Revenue		Bidfood
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	14/05/2018 14/05/2018	6387949 6387949	24.37 600.34	Revenue Revenue		Bidfood Bidfood
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	14/05/2018	6387954	5.81	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387954	1,013.94	Revenue	CRD76838	
Shropshire		Central Services - Trading Services	Supplies And Services - Catering	14/05/2018	6387970	8.30		CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	14/05/2018	6387970	697.27	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387972	732.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387975	15.22	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387975	532.55	Revenue	CRD76838	
Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	14/05/2018 14/05/2018	6387977 6387979	569.28 20.55	Revenue	CRD76838 CRD76838	Bidfood Bidfood
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	14/05/2018	6387979	590.91	Revenue Revenue	CRD76838 CRD76838	
Shropshire		Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	14/05/2018	6387981	12.80	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387981	579.50	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387983	574.21	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387993	1,497.63	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387995	16.60	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387995	589.58	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387996	104.19	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6387996	841.38	Revenue	CRD76838 CRD76838	
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	14/05/2018 14/05/2018	6388002 6388006	705.21 508.25	Revenue Revenue	CRD76838 CRD76838	
Shropshire		Central Services - Trading undertakings Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	14/05/2018	6388009	19.45	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	14/05/2018	6388009	477.04	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6388010	542.10	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6388025	-14.92	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6388025	-895.56	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/05/2018	6388027	-9.76	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering Third Party Payments - Private Contractors	14/05/2018	6388027	-881.45	Revenue	CRD76838	
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388347 6388663	7,675.20 18,595.80	Revenue Revenue		Blackhurst Care Home Ltd Blackwells (Hereford) Ltd
Simopainie	5000	Production of Control of the control	mina ranty rayments i rivate contractors	17/03/2010	0300003	10,333.00	nevenue	11010101340	DIGENTALIS (HETETOTA) LLU

Body Name	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388799	4,664.66	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388800	34,344.10	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388801	40,823.77	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388802	596.48	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388804	1,864.00	Revenue	 	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388805	1,200.00	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388807	515.52	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related - Contracts Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6387423 6388363	5,838.00 21,416.76	Revenue Revenue		Boultons Of Shropshire Ltd Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388364	6,150.00	Revenue		Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6389031	3,276.16	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6389032	615.12	Revenue	 	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6389033	2,520.00	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6389034	1,005.44	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6389036	2,307.44	Revenue		Brialyn/Quil Care Group
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6389038	972.00	Revenue		Brialyn/Quil Care Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388792	5,193.44	Revenue		Bridgnorth Home Care Co-Operative
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388596 6388527	11,822.52 1,681.88	Revenue	HOM01691	, 0
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388886	2,030.50	Revenue		Broadway Halls Care Home Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388157	16,716.51	Revenue	 	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388158	1,930.32	Revenue		Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388962	1,062.56	Revenue		Broseley Life Skills
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388534	9,140.00	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388535	12,710.20	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388883	2,013.76	Revenue		C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388884	1,004.56	Revenue		C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388970	36,157.24	Revenue	 	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388971	894.72	Revenue		C M Bespoke Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388972	4,641.36	Revenue		C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388306	2,753.96	Revenue		Caradoc House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388307	4,516.56	Revenue		Cara At Hama
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388759 6388760	16,482.20 2,230.32	Revenue		Care At Home
Shropshire	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388990	15,427.41	Revenue Revenue	 	Care At Home Care Cover 24/7 Ltd
Shropshire Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388992	1,041.68	Revenue	 	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388224	7,311.20	Revenue	HOM00164	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	14/05/2018	6388688	-1,145.00	Revenue	HOM00164	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388870	23,984.32	Revenue		Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388871	1,951.52	Revenue		Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388872	6,411.60	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6389012	4,505.30	Revenue	HOM01920	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6389013	1,371.26	Revenue	HOM01920	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6389059	-1,603.80	Revenue		Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6389004	6,706.56	Revenue		Care Support Elite
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388941	818.32	Revenue		Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388942	856.42	Revenue		Carers Trust 4 All Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388943	889.44	Revenue		Carers Trust 4 All Shropshire
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6316186 6339687	-9,123.08 -621.24	Revenue Revenue		Caring Angels Home Care Ltd Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388919	3,506.32	Revenue		Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6364284	-1,655.64	Revenue		Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388882	913.36	Revenue		Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388583	1,953.20	Revenue		Cartlidge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388584	1,972.36	Revenue		Cartlidge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388166	5,048.28	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6339638	-83,123.79	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388336	8,667.52	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388337	6,347.52	Revenue		Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388338	32,272.23	Revenue		Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388339	21,412.78	Revenue		Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388458	8,613.87	Revenue		Castlehaven Care Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388459	14,888.80 -552.40	Revenue		Castlehaven Care Ltd Castlehaven Care Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges Income - Fees & Charges	14/05/2018 14/05/2018	6388693 6388694	-552.40 -558.88	Revenue		Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/05/2018	6388591	2,671.00	Revenue		Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388592	4,965.70	Revenue		Cedar Court Nursing Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	14/05/2018	6381170	513.59	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388368	8,820.88	Revenue		Cerrig Camu Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/05/2018	6387616	6,365.20	Revenue		Chameleon Music Marketing Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388269	1,652.12	Revenue		Chantry Retirement Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388222	4,493.04	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388223	1,602.64	Revenue	HOM00161	Cheswardine Hall
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Shropshire OGG Adult Social Care - Other adult seed under 58 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388100 1,779.36 Revenue HOM00188 Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388110 1,186.46 Revenue HOM00045 Shropshire OGG Adult Social Care - Other adult social care - other HOM00045 Third Party Payments - Private Contractors 14/05/2018 6388111 1,881.92 Revenue HOM00045 HOM0004	Choices Housing Association Cliffdale Ltd Cliffdale Ltd Cliffdale Ltd Cliffdale Ltd Cliffdale Ltd Cloverfield Care Ltd Cloverfield Care Ltd Cloverfield Care Ltd Cloverfield Care Ltd Cloverly Care Limited Cloverley Care Limited Condover College Ltd Consensus Support
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Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388420 3,172.40 Revenue HOM01159	Consensus Support
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Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388280 7,217.00 Revenue HOM00500	Coverage Care Ltd
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388281 18,226.43 Revenue HOM00500	Coverage Care Ltd
Shropshire 00G Adult Social Care - Adults aged under 65 with mental health needs Third Party Payments - Private Contractors 14/05/2018 6388282 1,664.40 Revenue HOM00500	Coverage Care Ltd
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Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388329 8,835.48 Revenue HOM00644	Coverage Care Ltd
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Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 14/05/2018 6388471 30,565.20 Revenue HOM01278	Coverage Care Services Ltd

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Body Name	•	Service Area Categorisation Adult Social Case. Adults area under SE with physical disability or consequing airment.	Expense Type Third Party Payments - Private Contractors	- /	Transaction Ref	Total Amount 1,625.08	Capital/Revenue		Supplier Name Crabusal Hall Care Home (Brighterkind)
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388561 6388484	380,537.85	Revenue		Crabwall Hall Care Home (Brighterkind) Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors		6388485	29,452.37	Revenue		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388713	-486,462.12	Revenue		Creative Support Ltd Creative Support Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388729	4,406.24	Revenue		Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388730	8,997.60	Revenue		Cruckton Hall Ltd (Richmond Court)
	00GG		 	14/05/2018	6388198	8,050.88	Revenue	-	D Roche Ltd T/A Hartlands Rest Home
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388199	6,661.56	Revenue		D Roche Ltd T/A Hartlands Rest Home
	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388684	-2,904.10	Revenue	-	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with January or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388393	6,464.08	Revenue	-	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388140	26,842.64	Revenue		Danesford Grange Care Home
Shropshire Shropshire	00GG		, ,	14/05/2018	6388141	8,521.96	Revenue		Danesford Grange Care Home
<u> </u>		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors		6388141				Danesford Grange Care Home
Shropshire	00GG 00GG		Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388142	7,399.51 2,439.52	Revenue		ĕ
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388925	8,242.08	Revenue		Danesford Grange Care Home
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388597	2,839.12	Revenue Revenue		Darwin Community Support Deanwood Lodge
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	14/05/2018	6372189	1,750.00	Revenue		Derek Griffiths Decorating Contr Ltd
- · -	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		14/05/2018	6388215	1,512.92	Revenue		Derwen Enterprise
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388216	14,915.36	Revenue		Derwen Enterprise
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Income - Fees & Charges	14/05/2018	6388686	-1,962.00	Revenue		Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388722	11,330.40	Revenue		Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388723	4,021.12	Revenue		Derwen Enterprise
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388861	9,686.28	Revenue		Diamond Life Healthcare Ltd
<u> </u>			, ,	14/05/2018	6388862				Diamond Life Healthcare Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388863	521.92 2,655.96	Revenue Revenue		Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388610	9,222.08	Revenue		Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388611	19,422.92	Revenue		Dimensions (Uk) Ltd
Shropshire	00GG		, ,	14/05/2018	6388612	11,955.24	Revenue		Dimensions (Uk) Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors		6388613				Dimensions (Uk) Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388614	10,766.16 10,396.08	Revenue Revenue		Dimensions (Uk) Ltd Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6339666	-6,812.88	Revenue		Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors		6388823	1,579.52	Revenue		
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388824	521.92	Revenue		Direct Health (Uk) Ltd Direct Health (Uk) Ltd
		· ·	Third Party Payments - Private Contractors		6388867				
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018		18,158.40	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388868	521.92 4,673.44	Revenue	-	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors		6389017 6380679	38,393.76	Revenue		Dunstall Enterprises Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	14/05/2018	6380679	1,059.84	Revenue		Dynniq Uk Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/05/2018	6380679		Capital	CKD64358	Dynniq Uk Limited
Shropshire		Name CaDCOD Carrital						CDDC43E0	
	00GG	None Sercop - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/05/2018		16,154.01	Capital		Dynniq Uk Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/05/2018	6380679	18,189.82	Capital	CRD64358	Dynniq Uk Limited
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	14/05/2018 14/05/2018	6380679 6380679	18,189.82 22,197.46	Capital Capital	CRD64358 CRD64358	Dynniq Uk Limited Dynniq Uk Limited
Shropshire Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	14/05/2018 14/05/2018 14/05/2018	6380679 6380679 6380679	18,189.82 22,197.46 16,207.95	Capital Capital Capital	CRD64358 CRD64358 CRD64358	Dynniq Uk Limited Dynniq Uk Limited Dynniq Uk Limited
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Shronshire		· ·	Expense Type Third Party Payments - Private Contractors		Transaction Ref 6388187	1,873.72	Capital/Revenue Revenue		Supplier Name Fidelity Care Services T/A Weefforten
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388188	3,924.29	Revenue		Fidelity Care Services T/A Woofferton Fidelity Care Services T/A Woofferton
Shropshire Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388258	1,664.40	Revenue		Field House Residential Home
Shropshire	00G		Third Party Payments - Private Contractors The Party Payments - Private Contractors	14/05/2018	6388907	2,576.51	Revenue		Fordhall Community Land Initiative Ltd
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388617	7,970.84	Revenue		Gloucestershire House (Leonard Cheshire
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388979	4,685.84	Revenue		Goodwood Homecare
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388980	1,565.76	Revenue		Goodwood Homecare
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388981	4,289.92	Revenue		Goodwood Homecare
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388567	4,820.44	Revenue		Hagley Place Care Home
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388568	2,992.80	Revenue	_	Hagley Place Care Home
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6389035	2,887.68	Revenue		Hands On Care (Shropshire) Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388049	3,477.28	Revenue	HOM00002	Haresbrook Park Limited
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388309	1,897.40	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388310	5,553.20	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388311	5,582.20	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00G	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388312	15,700.08	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00G	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388313	2,153.68	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00G	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388733	2,383.68	Revenue	HOM01442	Haveacare
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388734	39,633.58	Revenue	HOM01442	Haveacare
Shropshire	00G	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388735	689.68	Revenue		Haveacare
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388736	3,283.34	Revenue	HOM01442	
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6289082	-11,528.03	Revenue	_	Headway Shropshire (A.B.I.C.S)
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388737	673.03	Revenue		Headway Shropshire (A.B.I.C.S)
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388953	2,961.82	Revenue		Healthcare 1St Choice Ltd
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388875	10,520.64	Revenue		Healthcare Support Services Ltd
Shropshire	00G	The state of the s	Third Party Payments - Private Contractors	14/05/2018	6388876	1,272.18	Revenue	_	Healthcare Support Services Ltd
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388365	6,323.44	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388366	1,719.04	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire	00G		Income - Fees & Charges	14/05/2018	6388701	-552.40	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388200	3,757.36	Revenue		Hengoed Park Ltd
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388201 6388203	9,774.02	Revenue		Hengoed Park Ltd
Shropshire Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388203	4,106.72 11,481.37	Revenue Revenue		Hengoed Park Ltd Hengoed Park Ltd
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388205	7,368.68	Revenue		Hengoed Park Ltd
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388720	1,994.08	Revenue		Hengoed Park Ltd
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388721	3,573.44	Revenue	_	Hengoed Park Ltd
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388473	2,320.00	Revenue		Hernes Nest
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388249	6,879.20	Revenue		High Lea House
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388250	1,664.40	Revenue	_	High Lea House
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388608	1,782.44	Revenue	_	Highcroft Hall Residential Care Home
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388369	3,485.44	Revenue		Highfield Court
Shropshire	00G		Income - Fees & Charges	14/05/2018	6388703	-552.40	Revenue		Highfield Court
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388088	25,764.79	Revenue	_	Hillcrest Manor Limited
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388089	15,049.60	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388090	2,460.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00G	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388091	3,075.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00G	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388092	26,177.54	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00G	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388093	4,227.56	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00G	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388094	2,511.24	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388192	9,951.24	Revenue	HOM00116	Hilton Brook House
Shropshire	00G	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388193	1,602.64	Revenue	HOM00116	Hilton Brook House
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388194	1,602.60	Revenue	HOM00116	Hilton Brook House
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388195	1,718.88	Revenue	_	Hilton Brook House
Shropshire			Third Party Payments - Private Contractors	14/05/2018	6388196	15,626.29	Revenue		Hilton Brook House
Shropshire			Third Party Payments - Private Contractors	14/05/2018	6388197	1,718.88	Revenue		Hilton Brook House
Shropshire	00G		Income - Fees & Charges	14/05/2018	6388683	-771.24	Revenue	_	Hilton Brook House
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388136	1,781.48	Revenue		Hinstock Manor Residential Home Ltd
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388137	13,134.28	Revenue		Hinstock Manor Residential Home Ltd
Shropshire	00G		Third Party Payments - Private Contractors	14/05/2018	6388138	2,706.00	Revenue		Hinstock Manor Residential Home Ltd
Shropshire			Third Party Payments - Private Contractors	14/05/2018	6388139	1,781.48	Revenue		Hinstock Manor Residential Home Ltd
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388486	3,502.00	Revenue	HOM01351	•
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388647	2,120.00	Revenue	_	Holme Bank Residential Home
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388085	3,205.28	Revenue	_	Holy Cross Care Home Ltd
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388086	34,836.42	Revenue	_	Holy Cross Care Home Ltd
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388087	12,303.40	Revenue	_	Holy Cross Care Home Ltd
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors		6388076	3,239.76	Revenue	_	Holy Cross Care Homes Ltd
Shropshire Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388077 6388078	25,400.69 3,136.48	Revenue Revenue		Holy Cross Care Homes Ltd Holy Cross Care Homes Ltd
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388079	2,799.84	Revenue		Holy Cross Care Homes Ltd
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388080	1,718.88	Revenue		Holy Cross Care Homes Ltd
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388081	3,245.60	Revenue	_	Holy Cross Care Homes Ltd
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388082	23,324.64	Revenue		Holy Cross Care Homes Ltd
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388083	19,609.92	Revenue		Holy Cross Care Homes Ltd
o po c				, 55, 2510		_5,555.52			. ,

Body Name	Rody Pot	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388084	12,844.44	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388926	8,222.08	Revenue		Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388830	1,803.68	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388838	3,603.00	Revenue	HOM01572	Homelife
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388842	932.48	Revenue	HOM01572	
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388843	672.00	Revenue	HOM01572	
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388526	2,349.28	Revenue	1	Iddenshall Hall Care Home
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388159 6388160	8,064.28 2,153.72	Revenue Revenue	HOM00083 HOM00083	Ideal Homes
Shropshire	00GG	ÿ	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388161	6,246.88	Revenue		Ideal Homes
Shropshire	00GG	, and the second	Third Party Payments - Private Contractors	14/05/2018	6388162	22,932.36	Revenue		Ideal Homes
Shropshire	00GG	Č	Third Party Payments - Private Contractors	14/05/2018	6388163	1,881.88	Revenue		Ideal Homes
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388164	13,490.72	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388165	1,997.80	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Č	Income - Fees & Charges	14/05/2018	6388679	-795.08	Revenue	HOM00083	
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	14/05/2018	6387629	282,727.33	Revenue		Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	, , , ,	Third Party Payments - Private Contractors	14/05/2018	6388474	15,920.00	Revenue		Isle Court Nursing Home
Shropshire	00GG 00GG	, , , ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388475 6388476	9,661.96 2,140.52	Revenue Revenue		Isle Court Nursing Home
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388476	4,510.00	Revenue		Isle Court Nursing Home Isle Court Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388712	-934.79	Revenue		Isle Court Nursing Home
Shropshire	00GG		Contingency/Other Capital - Capital - Exp On Grants & Loan	14/05/2018	6379295	2,059.48	Capital		J D Pritchard
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388864	3,440.64	Revenue		J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388865	46,104.14	Revenue		J K Caring For You
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388866	2,348.64	Revenue		J K Caring For You
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/05/2018	6370547	3,996.19	Capital	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/05/2018	6386554	1,279.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG		Transport Related - Contracts	14/05/2018	6386555	1,188.00	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG		Transport Related - Contracts	14/05/2018	6387419	582.20	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	1 11	Transport Related - Contracts	14/05/2018	6387421	462.00	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/05/2018	6387456	462.00	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388050	8,611.32	Revenue		Jubilee Care Ltd
Shropshire Shropshire	00GG 00GG	, , , ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388051 6388052	4,821.40 1,848.96	Revenue Revenue		Jubilee Care Ltd Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388265	18,907.52	Revenue		Jubilee Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388266	2,202.84	Revenue		Jubilee Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388267	3,825.04	Revenue	1	Jubilee Care Ltd
Shropshire	00GG	, and the second	Third Party Payments - Private Contractors	14/05/2018	6388268	6,662.52	Revenue		Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388217	1,781.60	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388218	3,437.76	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388219	5,288.48	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388220	3,519.76	Revenue	HOM00155	
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388221	6,082.07	Revenue	HOM00155	
Shropshire	00GG		Income - Fees & Charges	14/05/2018	6388687	-541.12	Revenue	HOM00155	
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388648	2,400.00	Revenue		July V11 Ltd T/A Wykenhurst Care Home
Shropshire Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388666 6388667	4,564.07 10,970.54	Revenue Revenue		Keegan'S Court Care Service Ltd Keegan'S Court Care Service Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388668	2,460.00	Revenue		Keegan's Court Care Service Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6389022	25,322.08	Revenue		Kensington Community Care
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6389023	8,420.36	Revenue		Kensington Community Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6389025	1,573.20	Revenue		Kensington Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388599	3,199.32	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388600	7,901.68	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG		Transport Related - Contracts	14/05/2018	6387424	1,260.00	Revenue		Knighton Taxis
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6389019	17,257.96	Revenue		La Petite Concierge Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6389020	706.40	Revenue		La Petite Concierge Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6389021	904.00	Revenue		La Petite Concierge Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388314	3,919.16	Revenue		Lady Forester Respite Centre
Shropshire Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388315 6388726	2,110.68 2,437.36	Revenue Revenue		Lady Forester Respite Centre Lady Forester Respite Centre
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388578	1,627.96	Revenue		Lake View Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388579	2,288.00	Revenue		Lake View Care Home
Shropshire	†	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388580	2,628.00	Revenue		Lake View Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388150	1,081.76	Revenue		Landona House Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388151	9,879.40	Revenue	1	Landona House Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388152	9,298.08	Revenue	1	Landona House Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388153	10,250.80	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388154	8,552.68	Revenue		Landona House Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388155	978.52	Revenue	1	Landona House Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388156	2,128.88	Revenue		Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388317	4,461.76	Revenue		Leegate Homes
· ·									
Shropshire Shropshire	00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn Contingency/Other Capital - Capital - Plant Equipt & Furn	14/05/2018 14/05/2018	6379293 6379294	3,150.00 1,500.00	Capital Capital		Liquidlogic Ltd Liquidlogic Ltd

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Shranshira	•	Service Area Categorisation	Expense Type Cumplies And Considers Missellaneous Expenses		Transaction Ref 6387615	Total Amount 1,902.65	Revenue		Supplier Name
Shropshire	00GG 00GG		Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388069	1,821.52	Revenue		Live Nation (Music) Uk Ltd Llysfield Nursing Home Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388070	20,286.36	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388071	2,718.32	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388072	4,325.52	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388073	2,050.00	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388573	2,194.56	Revenue	_	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388834	808.48	Revenue	_	Lower Bush Farm Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388114	1,602.64	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388115	9,680.72	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388116	11,344.52	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388677	-3,390.07	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388478	5,815.84	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388479	5,496.80	Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6389027	8,099.08	Revenue		M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6389028	723.20	Revenue		M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6389029	3,279.00	Revenue		M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6389030	2,796.00	Revenue		M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388349	24,580.64	Revenue	_	Macintyre Care
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388350 6388351	26,196.04	Revenue		Macintyre Care Macintyre Care
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388351	2,414.92 6,944.80	Revenue		Macintyre Care Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388353	8,087.96	Revenue		Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388354	16,146.04	Revenue		Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388355	8,883.08	Revenue		Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388356	8,065.84	Revenue		Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388357	7,630.68	Revenue		Macintyre Care
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388358	14,856.84	Revenue		Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388359	37,129.82	Revenue		Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388818	14,031.04	Revenue		Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388819	7,331.84	Revenue		Macintyre Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388821	14,367.72	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388167	4,727.80	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388168	30,601.76	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388169	1,821.52	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388170	3,057.12	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388171	2,399.36	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388552	1,488.04	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388662	1,640.00	Revenue	HOM01941	Manor View Care Home Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	14/05/2018	6385972	150.00	Revenue		Marches Ctr Of Manufacturing & Tech Cic
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	14/05/2018	6385972	270.00	Revenue	_	Marches Ctr Of Manufacturing & Tech Cic
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388562	7,323.88	Revenue	_	Market Lodge Abi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	14/05/2018	6368760	582.98	Revenue		Maudesport
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388101	24,762.71	Revenue		Meadowbrook
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388102	1,602.64	Revenue		Meadowbrook
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388103 6388104	2,311.68 6,933.40	Revenue		Meadowbrook Meadowbrook
Shropshire Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388464	2,806.00	Revenue Revenue		Meadowbrook Neurodisability Centre
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388465	8,734.32	Revenue	_	Meadowbrook Neurodisability Centre
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388466	2,910.04	Revenue	_	Meadowbrook Neurodisability Centre
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388467	2,961.20	Revenue	_	Meadowbrook Neurodisability Centre
Shropshire	00GG		Contingency/Other Capital - Capital - Exp On Grants & Loan	14/05/2018	6386529	1,334.04	Capital	_	Mears Group Plc
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388251	9,190.76	Revenue		Mental Health Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388994	689.68	Revenue		Mid Wales Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388995	1,528.48	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388996	2,609.60	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388873	3,977.76	Revenue	HOM01642	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388874	4,188.64	Revenue	HOM01642	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388634	34,075.48	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388635	27,969.88	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388636	14,553.36	Revenue	HOM01865	Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388637	5,813.04	Revenue	_	Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388638	12,762.47	Revenue	_	Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388639	22,299.93	Revenue	_	Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388377	2,726.12	Revenue		Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388370	1,648.36	Revenue	_	Morris Care Ltd
Shropshire	00GG		Contingency/Other Capital - Capital - Construction/Conver	14/05/2018	6386425	197,642.75	Capital	_	Morris Property Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388064	4,662.86	Revenue		Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388065	49,619.53	Revenue	_	Mount House Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388066	4,433.96	Revenue	_	Mount House Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388067	3,669.28	Revenue	_	Mount House Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388068	1,631.29	Revenue		Mount House Residential Home
Shropshire	UUGG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388376	8,937.84	Revenue	HOIVIUU953	Mrs E M Owen

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Body Name	•	f Service Area Categorisation	Expense Type		Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6389015 6388982	3,480.83 780.16	Revenue	HOM01924	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388983	812.00	Revenue Revenue	HOM01860	
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388640	2,269.80	Revenue		Nant-Y-Gaer Hall Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388236	9,544.16	Revenue		Netherwood Care Home Ltd
· ·	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388237	1,718.88	Revenue		Netherwood Care Home Ltd
Shropshire	00GG	, and the second		14/05/2018	6388238	2,665.00	Revenue		Netherwood Care Home Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388239	2,950.08			Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	- ' '			Revenue		New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388847	15,603.56	Revenue		New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388848	2,532.64	Revenue		
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388849	3,592.48	Revenue		New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388850	1,900.80	Revenue		New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6389014	618.24	Revenue		Nineveh Ridge Care Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388189	3,624.92	Revenue	HOM00113	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388190	5,779.52	Revenue	HOM00113	
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388191	7,422.16	Revenue	HOM00113	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	14/05/2018	6388682	-552.40	Revenue		Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388877	5,515.67	Revenue		North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388878	646.97	Revenue		North Shropshire Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388669	2,100.00	Revenue		Oakdale Care Homes Ltd (Kingfisher Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388422	5,740.00	Revenue		Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388711	-11,721.43	Revenue		Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388348	4,935.68	Revenue		Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388523	1,861.76	Revenue		Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388623	1,729.84	Revenue		Oaks Court House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388184	4,300.00	Revenue		Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388185	2,357.14	Revenue		Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388389	1,832.00	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388206	19,539.20	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388207	3,238.92	Revenue		Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388208	2,182.72	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388209	11,125.49	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388210	2,870.00	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388955	5,179.11	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388956	8,612.64	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388957	35,554.88	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388958	2,782.08	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388959	29,971.76	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388672	23,788.80	Revenue	HOM01970	Orbis Education & Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388790	18,838.64	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388791	745.60	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6389043	-527.68	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/05/2018	6386611	852.16	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG		Premises Related - Rents	14/05/2018	6386612	931.71	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388960	9,100.26	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388961	1,797.36	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388558	22,093.60	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388559	21,723.72	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388252	621.76	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388253	11,577.68	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388254	1,838.80	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388255	3,659.24	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388256	2,532.76	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388257	16,450.77	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388778	7,536.92	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388781	692.16	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials	14/05/2018	6366670	2,545.56	Revenue		Pelsis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388528	2,466.72	Revenue		Pendine Park (Bodlondeb)
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388529	12,665.28	Revenue		Pendine Park (Bodlondeb)
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	14/05/2018	6388360	2,352.52	Revenue		Pendine Park (Cae Bryn)
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388361	2,145.80	Revenue		Pendine Park (Cae Bryn)
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388512	896.11	Revenue		Pendine Park (Highfield)
Shropshire	00GG	• , , , ,	Third Party Payments - Private Contractors	14/05/2018	6388483	2,964.24	Revenue	1	Pendine Park (Pen Y Bryn)
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6389005	3,168.80	Revenue		Penny Emberton Ta Gemini Care
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388423	6,242.00	Revenue	HOM01193	·
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388424	20,679.20	Revenue	HOM01193	•
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	14/05/2018	6388425	9,718.04	Revenue	HOM01193	•
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388426	10,533.88	Revenue	HOM01193	·
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388427	8,480.64	Revenue	HOM01193	·
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388428	7,740.40	Revenue	HOM01193	•
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388429	21,616.48	Revenue	HOM01193	•
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388430	1,711.71	Revenue	HOM01193	•
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388431	21,285.84	Revenue	HOM01193	,
Simopailire	55500	Predict Social care. Additional agent and crop with real lining disabilities.	mina raity rayments i rivate contractors	17/03/2010	0300431	21,203.04	nevenue	11010101133	i Cranyii

Section Column	Dady Name	Dady Dad	Comiting Area Categoritation	Function Times	Daywa ant Data	Transaction Bof	Total Amount	Canital /Barrania	Complian ID	Complian Name
Section 1985	Shronshire	_		Expense Type Third Party Payments - Private Contractors	14/05/2018	Transaction Ref				•••
Section 1975 Control of the Co	<u> </u>						,			•
State	<u> </u>								HOM01193	Perthyn
Section 1987 An art Professor And Professor Section of Control 1997 1	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388435	25,564.36	Revenue	HOM01193	Perthyn
March Marc	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388436	21,499.76	Revenue		,
Section Proceedings 1987 And Proceding of the Anthony of the Section 1987 Anthony	 									/
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Section Column	Shropshire	00GG			14/05/2018	6388445	838.20	Revenue	HOM01193	Perthyn
Supplies Mile Del Control	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388446	1,418.52	Revenue	HOM01193	Perthyn
Separate	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388447		Revenue	HOM01193	Perthyn
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Secondary Control Co	<u> </u>		, , , , , , , , , , , , , , , , , , ,							,
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Story Month Social Care - Adults aged author 6 with response desirations of social state of the control of	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388973	2,978.72	Revenue	HOM01849	Plas Canol
Story	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388259	6,901.08	Revenue	HOM00272	Pontesbury Project
Stocoline 1955 Anal. Secular Care - Anal. sept ender 6 with Jerumy Spatialists The Part Pyrimons - Private Contractors 1955/2018 1988/25 2,172.28 1988/25 1988	Shropshire	00GG	v v	Third Party Payments - Private Contractors	14/05/2018	6388260	16,456.68	Revenue	HOM00272	Pontesbury Project
Stocycles 1905 And Social Care - And Socia	Shropshire	00GG		Third Party Payments - Private Contractors				Revenue		
Sopportion 1985 Aust Value Care- Order with traceing deallating The Purp Pagements - Protein Contractions 1,40%,7031 6,99900 7,243.08 Revenue 5,9000777 North-Steps Strengther Int Order Start Pagements - Protein Contractions 1,40%,7031 6,99900 7,224.08 Revenue 5,9000777 North-Steps Strengther Int Order Start Pagements - Protein Contractions 1,40%,7031 6,99900 5,922.21 Revenue 5,9000777 North-Steps Strengther Int Order Start Pagements - Protein Contractions 1,40%,7031 6,99900 5,922.21 Revenue 5,9000777 North-Steps Strengther Int Order Start Pagements - Protein Contractions 1,40%,7031 6,99900	<u> </u>									
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Stopping 1005 Auth Seard Care - Auths aged under 65 with searing disabilities Third Party Payments - Private Contractors 1405/2018 638903 5.822.2 Receive 1000/127 Notice Steps Strongoline 105 Third Party Payments - Private Contractors 1405/2018 638903 5.820.0 Receive 1000/127 Notice Steps Strongoline 105 Third Party Payments - Private Contractors 1405/2018 638908 2.20.0 Receive 1000/127 Notice Steps Strongoline 105 Received 1405/2018 1405/2	· ·									
	 									
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Seppole OSG Add Social Care - Adults ager under GS with physical disability or sensory impairment Sopples And Social Care - Adults ager under GS with physical disability or sensory impairment Third Party Payments - Prointer Contractors 14/05/2018 638835 2,01.12 Revenue 100/05/07 Prestige Nursing tid			·							
Shopphire OSG Ault Social Care - Aulti saged under 6 with physical disability or sersory impairment Third Party Payments - Private Contractors 14/05/2018 638895 13,152.28 Revenue H0M032579 Prestige Nursing Ltd	Shropshire		·							
Stropphine OSG Ault Social Care - Adult signed under 65 with physical disability or sersory impairment Third Party Payments - Private Contractors 14/05/2018 638856 11,87.28 Revenue 100/001579 Prestige Nursing 1td	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/05/2018	6378473	587.16	Revenue	CRD67607	Prestige Nursing Ltd
Phosphage Phos	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388855	2,013.12	Revenue	HOM01597	Prestige Nursing Ltd
Stroppine 0.00 Adult Social Care - Other adults social care - other Homolisty Processing Homolisty Homolisty Processing Homolisty Homolisty Processing Homolisty Hom	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388856	31,587.28	Revenue	HOM01597	Prestige Nursing Ltd
Shropphine	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors			14,828.00	Revenue		
Stropphic Disco Austral Social Care - Austral saged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388131 1,178.88 Revenue HOM00055 Primerate Homes Stritannia Ltd										
Shropshire DoGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388132 11,924.5 Revenue HOM00005 Primecare Homes Intranal tut	<u> </u>									
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Shropshire 0.06G Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 14/05/2018 6.388134 3,26.3.12 Revenue Howeld Re				, ,						
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Shropshire 0.05G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Pyyments - Private Contractors 14/05/2018 638839 12,581.8 9 Revenue HOM01801 Priority Care (Shropshire) to 0.05G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Pyyments - Private Contractors 14/05/2018 6388371 5,832.84 Revenue HOM00314 Priority Care (Shropshire) to 0.05G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Pyyments - Private Contractors 14/05/2018 6388372 6,927.73 Revenue HOM00914 Prokare Ltd Prok	 									
Shropshire 0.00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	<u> </u>									
Stropshire 0.00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	<u> </u>									
Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388373 24,751.42 Revenue HOM00914 Prokare Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 14/05/2018 6388978 4,991.68 Revenue HOM00383 Promises Of Care Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6389058 -4,10.64 Revenue HOM01853 Promises Of Care Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388058 -4,10.64 Revenue HOM00366 Prospects Shropshire 0066 Adult Social Care - Adults aged under 65 with learning disabilities Income - Fees & Charges 14/05/2018 6388702 -2,126.00 Revenue HOM00366 Prospects Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388961 3,015.24 Revenue HOM01869 (Dailty Community Care Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638898 7,90.56 Revenue HOM01869 (Dailty Community Care Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638898 7,90.56 Revenue HOM01869 (Dailty Community Care Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638893 7,90.56 Revenue HOM01869 (Dailty Home Care Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388937 15.54 Revenue HOM01869 (Dailty Home Ca	<u> </u>	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment			6388371		Revenue		
Shropshire 00GG Adult Social Care - Other adult social care - other adults seed under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6389078 - 4,120.64 Revenue HOM01853 Promises Of Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities International Properties of Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities International Properties of Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Income - Fees & Charges 14/05/2018 638807 28,614.00 Revenue HOM00866 Prospects Shropshire 00GG Adult Social Care - Adults aged under 65 with metal health needs Infined Party Payments - Private Contractors 14/05/2018 638801 3,015.24 Revenue HOM00866 Prospects Third Party Payments - Private Contractors 14/05/2018 638898 21,105.88 Revenue HOM01738 Pss Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638898 21,105.88 Revenue HOM01869 Quality Community Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638893 9,79.152 Revenue HOM01869 Quality Community Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638831 575.40 Revenue HOM01867 Quality Home Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 63891 -3,578.19 Revenue HOM01867 Quality Home Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638917 1,821.52 Revenue HOM00100 Radbrook Nursing Home Shropshire 00GG Adult Social Care - Adults aged	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388372	6,927.72	Revenue		
Shropshire 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	<u> </u>		, , , , , , , , , , , , , , , , , , ,	, ,						
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 14/05/2018 6388702 -2,126.00 Revenue H0M00866 Prospects 6140 Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Income - Fees & Charges 14/05/2018 6388702 -2,126.00 Revenue H0M00866 Prospects 14/05/2018 6388702 -2,126.00 Revenue H0M01869 Rospects 14/05/2018 G388702 -2,126.00 Revenue H0M01869 Rospects 14/05/2018 Rospects 14/05/2018 G388702 -2,126.00 Revenue H0M01869 Rospects 14/05/2018 G388702 -2,126.00 Revenue H0M01869 Rospects 14/05/2018 G388702 -2,126.00 Revenue H0M01869 Rospects 14/05/2018 G388702	 									
Shropshire 00G Adult Social Care - Adults aged under 65 with learning disabilities Income - Fees & Charges 14/05/2018 6388702 -2,126.00 Revenue HOM0166 Prospects Shropshire 00G Adult Social Care - Adults aged under 65 with mental health needs 17hird Party Payments - Private Contractors 14/05/2018 6388801 3,015.24 Revenue HOM0178 Ps Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638898 21,105.88 Revenue HOM01869 Quality Community Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638883 9,911.52 Revenue HOM01669 Quality Community Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388837 9,911.52 Revenue HOM01670 Quality Home Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638742 1,669.20 Revenue HOM01670 Quality Home Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638837 1,669.20 Revenue HOM0100 Radbrook Nursing Home Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638817 1,821.52 Revenue HOM0100 Radbrook Nursing Home Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638817 1,821.52 Revenue HOM0100 Radbrook Nursing Home Shropshire 00G Adult Social Care - Other adults										
Shropshire 00GG Adult Social Care - Adults aged under 65 with mental health needs Third Party Payments - Private Contractors 14/05/2018 638808 21,105.88 Revenue HOM0189 Quality Community Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638898 7,920.56 Revenue HOM0189 Quality Community Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388989 7,920.56 Revenue HOM0189 Quality Community Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388835 9,911.52 Revenue HOM01567 Quality Home Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638837 575.40 Revenue HOM01567 Quality Home Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638837 575.40 Revenue HOM01567 Quality Home Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638317 1,321.52 Revenue HOM0100 Radbrook Nursing Home Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638817 1,321.52 Revenue HOM0100 Radbrook Nursing Home Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638817 1,951.51 Revenue HOM0145 Radfield Home Care Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Co	<u> </u>									•
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638898 7,920.56 Revenue HOM01869 Quality Community Care Ltd Shropshire 00GG Adult Social Care - Other adult social care - other HOM01869 Quality Community Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638883 9,911.52 Revenue HOM01869 Quality Community Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388837 9,911.52 Revenue HOM01567 Quality Home Care Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contractors 14/05/2018 6387422 1,609.20 Revenue CRD57626 RJ Bardbury & Son Ltd T/A Mytton Vale H Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638917 -3,578.19 Revenue HOM0100 Radbrook Nursing Home Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388178 1,821.52 Revenue HOM0100 Radbrook Nursing Home Shropshire 00GG Adult Social Care - Other adult social care - other Other Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638878 14,555.15 Revenue HOM01473 Radis Community Care	<u> </u>									·
Shropshire 00GG Adult Social Care - Other ad										
Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638835 9,911.52 Revenue HOM01567 Quality Home Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with mental health needs Third Party Payments - Private Contractors 14/05/2018 638837 575.40 Revenue HOM01567 Quality Home Care Ltd Shropshire 00G Children's and Education Services - School and Pupil Support Transport Related - Contracts 14/05/2018 6387422 1,609.20 Revenue CRD57626 R. J. Bradbury & Son Ltd T/A Mytton Vale H. Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638321 - 3,578.19 Revenue HOM00100 Radbrook Nursing Home Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388178 2,906.28 Revenue HOM00100 Radbrook Nursing Home Shropshire 00G Adult Social Care - Other adult social care - other Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388178 2,906.28 Revenue HOM00100 Radbrook Nursing Home Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388738 4,599.00 Revenue HOM0145 Radfield Home Care Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388782 14,555.15 Revenue HOM0145 Radfield Home Care Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388782 14,555.15 Revenue HOM0145 Radfield Home Care										
Shropshire 00GG Adult Social Care - Adults aged under 65 with mental health needs Third Party Payments - Private Contractors 14/05/2018 638837 575.40 Revenue HOM01567 Quality Home Care Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 14/05/2018 6387422 1,609.20 Revenue CRD57626 R J Bradbury & Son Ltd T/A Mytton Vale H Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638921 -3,578.19 Revenue HOM00100 Radbrook Nursing Home Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638817 1,821.52 Revenue HOM00100 Radbrook Nursing Home Shropshire 00GG Adult Social Care - Other adult social care - other Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638817 1,821.52 Revenue HOM00100 Radbrook Nursing Home Shropshire 00GG Adult Social Care - Other adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638878 4,599.00 Revenue HOM0145 Radfield Home Care Shropshire 00GG Adult Social Care - Other adults social care - Other adult										
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 14/05/2018 638742 1,609.20 Revenue CRD57626 R J Bradbury & Son Ltd T/A Mytton Vale H Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 638921 -3,578.19 Revenue HOM00100 Radbrook Nursing Home Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388177 1,821.52 Revenue HOM00100 Radbrook Nursing Home Shropshire 00GG Adult Social Care - Other adult social care - other 400000 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388178 2,906.28 Revenue HOM00100 Radbrook Nursing Home Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388738 4,599.00 Revenue HOM01445 Radfield Home Care Shropshire 00GG Adult Social Care - Other adult										,
Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6363921 - 3,578.19 Revenue HOM00100 Radbrook Nursing Home 5hropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388177 1,821.52 Revenue HOM00100 Radbrook Nursing Home 5hropshire 00GG Adult Social Care - Other adult social care - other 40ults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388178 2,906.28 Revenue HOM00100 Radbrook Nursing Home 5hropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388738 4,599.00 Revenue HOM0145 Radfield Home Care 5hropshire 00GG Adult Social Care - Other adults social care - other 40ults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6389039 -1,496.32 Revenue HOM0145 Radfield Home Care 5hropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388782 14,555.15 Revenue HOM01473 Radis Community Care	 		·							
Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388177 1,821.52 Revenue HOM00100 Radbrook Nursing Home 5hropshire 00GG Adult Social Care - Other adults social care - other 40ults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388178 2,906.28 Revenue HOM00100 Radbrook Nursing Home 5hropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388738 4,599.00 Revenue HOM0145 Radfield Home Care 5hropshire 00GG Adult Social Care - Other adults social care - other 40ults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388738 14,555.15 Revenue HOM0143 Radis Community Care										
Shropshire 00G Adult Social Care - Other adult social care - other of Mode of Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388738 4,599.00 Revenue HOM0145 Radfield Home Care Shropshire 00G Adult Social Care - Other adult social care - other other adult social care - other othe	<u> </u>									
Shropshire 00GG Adult Social Care - Other ad	 	00GG						Revenue		
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388782 14,555.15 Revenue HOM01473 Radis Community Care	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388738	4,599.00	Revenue		
		00GG		Third Party Payments - Private Contractors				Revenue		
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 14/05/2018 6388783 1,877.81 Revenue HOM01473 Radis Community Care	Shropshire									
	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388783	1,877.81	Revenue	HOM01473	Radis Community Care

					T		0 11/0	0 11 15	
Shronshire		F Service Area Categorisation	Expense Type Third Party Payments - Private Contractors		Transaction Ref 6388785	Total Amount	Capital/Revenue Revenue		Supplier Name
Shropshire	00GG 00GG	Ü	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018		7,571.31			Radis Community Care Radis Community Care
Shropshire	00GG	Ü	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388786 6388787	3,191.26 1,088.64	Revenue Revenue		Radis Community Care
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6389042	-5,033.09	Revenue		Radis Community Care
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388270	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG	ē ē	Third Party Payments - Private Contractors	14/05/2018	6388379	1,496.76	Revenue		Redacted - Personal Information
· ·	00GG			14/05/2018	6388380	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388390	1,496.76	Revenue	1	Redacted - Personal Information
Shropshire	00GG	ē ē	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388394	1,496.76	Revenue	1	Redacted - Personal Information
Shropshire	00GG	ē ē	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388455	1,309.67	Revenue		Redacted - Personal Information
Shropshire	00GG			14/05/2018	6388456	1,494.81	Revenue		Redacted - Personal Information
Shropshire	00GG	ē ē	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388462	2,993.52	Revenue	1	Redacted - Personal Information
Shropshire		ē ē	Third Party Payments - Private Contractors		6388469	2,833.15		1	
Shropshire	00GG	ē ē	Third Party Payments - Private Contractors	14/05/2018	6388470		Revenue	1	Redacted - Personal Information
Shropshire	00GG 00GG		Third Party Payments - Private Contractors	14/05/2018	6388470	1,416.58	Revenue	1	Redacted - Personal Information
Shropshire Shropshire	00GG	Ü	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388487	1,496.76 1,496.76	Revenue Revenue		Redacted - Personal Information Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388498	3,653.16	Revenue		Redacted - Personal Information
-	00GG	č č		14/05/2018	6388500	748.38	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388502	1,496.76			Redacted - Personal Information
Shropshire Shropshire	00GG	ē ē	, ,	14/05/2018	6388504	1,603.67	Revenue Revenue		Redacted - Personal Information
	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388505	1,496.76	Revenue		Redacted - Personal Information
Shropshire		ē ē	, ,						
Shropshire	00GG 00GG	Ü	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388506 6388507	1,496.76 1,496.76	Revenue Revenue	1	Redacted - Personal Information Redacted - Personal Information
Shropshire	00GG	ÿ	, ,	14/05/2018	6388507	1,496.76	Revenue	1	Redacted - Personal Information Redacted - Personal Information
Shropshire		ē ē	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	- ' '	6388508			1	
Shropshire	00GG 00GG	ē ē	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388530	1,496.76 1,496.76	Revenue		Redacted - Personal Information Redacted - Personal Information
Shropshire	00GG	ē ē	Third Party Payments - Private Contractors		6388532	2,993.52	Revenue		Redacted - Personal Information Redacted - Personal Information
Shropshire		ē ē	Third Party Payments - Private Contractors	14/05/2018			Revenue		
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388556	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG	ē ē	Third Party Payments - Private Contractors	14/05/2018	6388557	1,990.04	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388560	6,825.40	Revenue		Redacted - Personal Information
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	14/05/2018	6388563	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG	5	Third Party Payments - Private Contractors	14/05/2018	6388564	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	14/05/2018	6388572	2,774.54	Revenue		Redacted - Personal Information
Shropshire	00GG	ē ē	Third Party Payments - Private Contractors	14/05/2018	6388581	1,740.20	Revenue	1	Redacted - Personal Information
Shropshire	00GG	ē ē	Third Party Payments - Private Contractors	14/05/2018	6388582	2,993.52	Revenue	1	Redacted - Personal Information
Shropshire	00GG	ē ē	Third Party Payments - Private Contractors	14/05/2018	6388585	1,496.76	Revenue	1	Redacted - Personal Information
Shropshire	00GG	ē ē	Third Party Payments - Private Contractors	14/05/2018	6388603	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388604	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388609	3,236.96	Revenue	1	Redacted - Personal Information
Shropshire	00GG	ē ē	Third Party Payments - Private Contractors	14/05/2018	6388622	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG	ē ē	Third Party Payments - Private Contractors	14/05/2018	6388625	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG	ē ē	Third Party Payments - Private Contractors	14/05/2018	6388626	652.35	Revenue	1	Redacted - Personal Information
Shropshire	00GG	ē ē	Third Party Payments - Private Contractors	14/05/2018	6388627	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	14/05/2018	6388633	516.99	Revenue		Redacted - Personal Information
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388642	1,977.86	Revenue		Redacted - Personal Information
Shropshire	00GG	·	Third Party Payments - Private Contractors	14/05/2018	6388650	1,990.04	Revenue		Redacted - Personal Information
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	14/05/2018	6388652	1,990.04	Revenue		Redacted - Personal Information
Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388345 6388628	2,492.00 1,733.56	Revenue Revenue		Regency House Residential Home Roden Hall (Rotherwood Group)
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388629	1,593.36			Roden Hall (Rotherwood Group)
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388630	1,571.92	Revenue Revenue		Roden Hall (Rotherwood Group)
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors						Roden Hall (Rotherwood Group)
Shropshire	00GG		Third Party Payments - Private Contractors Transport Related - Contracts	14/05/2018	6388631	1,742.28 1,350.00	Revenue	1	Rushbury School P.T.A Transport Ac
Shropshire	00GG 00GG			14/05/2018 14/05/2018	6387415 6387416	1,350.00	Revenue	1	
Shropshire Shropshire	00GG		Transport Related - Contracts Transport Related - Contracts	14/05/2018	6387417	913.50	Revenue Revenue		Rushbury School P.T.A Transport Ac Rushbury School P.T.A Transport Ac
	00GG		·		6387418	1,278.90		1	
Shropshire	00GG		Transport Related - Contracts Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388395	2,959.76	Revenue Revenue		Rushbury School P.T.A Transport Ac Rylands Care Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388396	2,959.76	Revenue		Rylands Care Ltd
Shropshire	00GG			14/05/2018	6388333	1,602.64	Revenue		Sabrina House
· ·	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388334	6,410.56	Revenue		Sabrina House
Shropshire Shropshire	00GG			14/05/2018	6388335	2,050.04	Revenue		Sabrina House
Shropshire		Adult Social Care - Other adult social care - Other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388752	24,016.63	Revenue		Salopian Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388753	7,722.96	Revenue		Salopian Care Ltd Salopian Care Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388754	881.28	Revenue		Salopian Care Ltd Salopian Care Ltd
Shropshire		Adult Social Care - Other adult Social care - other Adult Social Care - Adults aged under 65 with learning disabilities		14/05/2018	6388618	8,851.40	Revenue		Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG	· · ·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388619	49,099.96	Revenue		Sanctuarycare Kempsfield
· ·		· · ·	Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Evpenses	14/05/2018	6387776	1,456.41	Revenue		Security Plus + Limited
Shropshire	00GG 00GG	, , ,	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	14/05/2018	6388308	3,244.32	Revenue		Select Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388308	5,606.08		HOM00556 HOM01943	
Shropshire		· · ·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388845	2,053.56	Revenue		
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors				Revenue		Sentinel Care Services
Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388846 6389011	2,402.40 1,551.68	Revenue Revenue		Sentinel Care Services Serenity Always Ltd
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388418	8,572.00	Revenue		Shaw Healthcare (Group) Ltd
Sinopsinie	0000	Addit Social cure. Addits aged under 05 with physical disability of selsory impairment	minu i urty rayments - riivate contractors	14/03/2010	0300410	0,372.00	nevellue	11010101133	Shaw ricaltricate (Group) Liu

Body Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Sunnlier ID	Sunnlier Name
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388419	6,856.60	Revenue		Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388808	624.40	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388809	27,131.62	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388810	1,372.00	Revenue		Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388811	3,211.20	Revenue	1	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388812 6386540	783.84 2,342.00	Revenue		Short Notice Care Services Shropshire Community Health Nhs Trust
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Directorate None SeRCOP - Balance Sheet	Employees - Indirect Employee Expenses Contingency/Other Capital - Suspense	14/05/2018	6383378	159,890.08	Revenue Revenue	1	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	14/05/2018	6383379	161,498.70	Revenue		Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/05/2018	6380680	6,350.00	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/05/2018	6380680	2,383.36	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6389006	14,695.70	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6389007	1,891.84	Revenue		Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6389008	10,708.24	Revenue		Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6389009	1,845.36	Revenue		Sinai Care Solutions
Shropshire Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6389010 6388949	782.88 4,305.84	Revenue Revenue		Sinai Care Solutions SIrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388950	4,306.28	Revenue		Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388951	17,373.08	Revenue		Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388952	1,342.08	Revenue		Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388852	6,698.79	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388854	1,028.16	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388728	4,650.24	Revenue		Speakers Court
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	14/05/2018	6384143	1,505.85	Revenue	1	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/05/2018	6384143	441.99	Revenue		Spektrix Limited
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing Supplies And Services - Miscellaneous Expenses	14/05/2018 14/05/2018	6384143 6384143	1,500.00 50.00	Revenue Revenue		Spektrix Limited Spektrix Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388054	7,656.57	Revenue		Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388055	2,004.00	Revenue		Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388242	4,154.76	Revenue		Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388243	16,176.84	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388244	9,424.84	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388245	1,664.40	Revenue		Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388246	2,911.00	Revenue		Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388247	2,718.32	Revenue		Springcare (River Meadows) Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388248 6388172	2,829.00 1,664.40	Revenue Revenue		Springcare (River Meadows) Ltd Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388173	1,845.00	Revenue		Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388174	9,583.44	Revenue		Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388175	2,927.40	Revenue		Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388176	12,840.60	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388105	2,050.00	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388106	15,661.02	Revenue		Springcare T/A Weston House
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388107	5,276.46	Revenue		Springcare T/A Weston House
Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388108 6372229	7,277.44 439.28	Revenue		Springcare T/A Weston House
Shropshire Shropshire		Central Services - Trading Services Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388661	2,872.96	Revenue Revenue		Srs Electrical Contractors Ltd St Anne'S Nursing Home Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388632	8,775.00	Revenue		St George'S Park (Rotherwood Group)
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388716	-2,646.43	Revenue		St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388318	3,635.20	Revenue	HOM00601	St Nicholas House Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388319	2,086.04	Revenue	HOM00601	St Nicholas House Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388320	1,953.80	Revenue		St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/05/2018	6388126	3,437.76	Revenue	1	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388127	1,718.88	Revenue		St Philips Care Caledonia Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388128 6388129	14,947.36 1,881.92	Revenue	1	St Philips Care Caledonia Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388130	1,881.92	Revenue Revenue		St Philips Care Caledonia Ltd St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - Other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388231	6,539.15	Revenue		St Philips Care Caledonia Ltd St Philips Care Trinity Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388232	1,881.92	Revenue		St Philips Care Trinity Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388233	3,857.64	Revenue		St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388234	10,431.57	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388235	1,881.92	Revenue		St Philips Care Trinity Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388673	4,732.00	Revenue		Stanley House Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	14/05/2018	6379686	163.50	Revenue		Stay Safe Service Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses Third Party Payments - Other Committees/Establishmts	14/05/2018	6379686	58.00 82.00	Revenue		Stay Safe Service Imprest
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts Supplies And Services - Miscellaneous Expenses	14/05/2018 14/05/2018	6379686 6379686	82.00 61.50	Revenue Revenue		Stay Safe Service Imprest Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	14/05/2018	6379686	84.90	Revenue		Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	14/05/2018	6379686	104.00	Revenue		Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Clothing Uniform & Laundry	14/05/2018	6379686	120.00	Revenue	1	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Other Committees/Establishmts	14/05/2018	6379686	58.00	Revenue		Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Other Committees/Establishmts	14/05/2018	6379686	355.00	Revenue		Stay Safe Service Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388494	19,900.00	Revenue	HOM01372	Stretton Hall Nursing Home

Shropshire	00GG 00GG	Service Area Categorisation Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Other adult social care - other	Expense Type Third Party Payments - Private Contractors	14/05/2018	Transaction Ref 6388495	Total Amount 7,488.44	Capital/Revenue Revenue		Supplier Name
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG				0300433	7,700.77			Stretton Hall Nursing Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire			Third Party Payments - Private Contractors	14/05/2018	6388496	20,926.72	Revenue		Stretton Hall Nursing Home Stretton Hall Nursing Home
Shropshire Shropshire Shropshire Shropshire Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388497	3,136.52	Revenue		Stretton Hall Nursing Home
Shropshire Shropshire Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388922	12,856.00	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire Shropshire Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388924	2,576.04	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388570	15,487.80	Revenue		Sunfield School
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388909	4,269.76	Revenue		Support 2 Independence
· ·	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388887	3,085.28	Revenue		Supported Homes Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388888	3,268.80	Revenue		Supported Homes Ltd
· ·	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6389050 6388965	-824.53 1,320.00	Revenue		Supported Homes Ltd Supreme Home Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388966	7,443.08	Revenue Revenue		Supreme Home Care
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388144	52,234.10	Revenue		Sure Care (Uk) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388145	8,439.59	Revenue		Sure Care (Uk) Ltd
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388146	6,713.32	Revenue		Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388147	1,838.80	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388148	4,510.04	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388149	708.08	Revenue	HOM00077	Sure Care (Uk) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388739	44,331.28	Revenue	HOM01450	
 		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388740	26,813.44	Revenue	HOM01450	
 		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388741	1,391.52	Revenue	HOM01450	
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388742	3,094.24	Revenue	HOM01450	
		Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6389040 6388182	-1,275.76 2,258.28	Revenue Revenue	HOM01450	Swan Hill House Nursing Home
		Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388183	4,669.12	Revenue		Swan Hill House Nursing Home
		Adult Social Care - Other adult Social Care - Other Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388378	2,192.00	Revenue		The Bridgewood Trust Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388574	10,626.98	Revenue		The Cedars (Springcare Albrighton Ltd)
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388575	5,547.36	Revenue		The Cedars (Springcare Albrighton Ltd)
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388576	2,602.16	Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388577	2,926.76	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388492	27,872.23	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388493	11,158.88	Revenue	HOM01370	The Coach House
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388522	7,476.20	Revenue		The Coach House
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388644	2,240.00	Revenue		The Grove Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388641	13,310.84	Revenue		The New Barn (Care & Resolve Ltd)
 		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388593	2,584.48	Revenue		The Old Set and Harry (Markets) Ltd.
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388346 6388321	4,895.16 24,375.12	Revenue Revenue		The Old School House (Madeley) Ltd The Old Vicarage
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388271	1,895.20	Revenue		The Old Vicarage The Old Vicarage Residential Home
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388537	3,955.20	Revenue		The Ord Vicarage Residential Florie The Orchard Trust
 		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388340	2,181.44	Revenue		The Rhallt Care Home
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388341	2,181.44	Revenue		The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388342	2,141.12	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388695	-2,808.99	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388057	46,249.64	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388058	56,683.92	Revenue		The Uplands At Oxon
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388059	11,036.84	Revenue		The Uplands At Oxon
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388060	2,622.86	Revenue		The Uplands At Oxon
· · ·		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388061	4,428.00	Revenue		The Uplands At Oxon
		Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388062 6388063	3,129.22 21,652.97	Revenue Revenue		The Uplands At Oxon The Uplands At Oxon
· ·		Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388211	4,102.36	Revenue		The Villa Residential Home
 		Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388212	1,898.48	Revenue		The Villa Residential Home
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388213	6,752.00	Revenue		The Villa Residential Home
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388214	5,600.00	Revenue		The Villa Residential Home
 		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388262	4,753.60	Revenue		The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388263	2,177.36	Revenue	HOM00300	The Wheatlands Residential Home
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388264	4,522.76	Revenue		The Wheatlands Residential Home
		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/05/2018	6386427	170,000.00	Capital		The Wrekin Housing Trust Ltd
		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/05/2018	6386428	144,000.00	Capital		The Wrekin Housing Trust Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388521	2,132.80	Revenue		Tithe Farm Care Home
· ·		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Highways and Transport Services - Management & Support Services	Third Party Payments - Private Contractors Supplies And Services - Grants & Subscriptions	14/05/2018 14/05/2018	6388898 6387728	15,791.28 15,873.84	Revenue Revenue		Tic Care At Home Ltd Trackyou Ltd
 		Children's and Education Services - Home to College Transport	Transport Related - Contracts	14/05/2018	6386553	540.00	Revenue	CRD98631 CRD79800	
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	14/05/2018	6386553	180.00	Revenue	CRD79800 CRD79800	
 		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388566	9,801.84	Revenue		Tremora Cottage
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388826	860.16	Revenue		Trident Reach
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388827	2,124.96	Revenue		Trident Reach
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388828	1,482.56	Revenue		Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388829	1,720.32	Revenue	HOM01537	Trident Reach
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388240	3,922.44	Revenue		Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388241	19,612.40	Revenue		Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388362	33,832.55	Revenue	HOM00808	Trident Reach The People Charity

Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388929	1,876.16	Revenue		Veraty Care Solutions Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018 14/05/2018	6388930 6388931	26,342.28 2,060.80	Revenue Revenue		Veraty Care Solutions Ltd Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388932	4,699.52	Revenue		Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388933	671.04	Revenue		Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388934	1,043.84	Revenue	_	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388322	2,997.80	Revenue		Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388323	31,043.75	Revenue		Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388324	2,997.80	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388325	3,280.04	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388326	11,120.17	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388343	40,989.56	Revenue		Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388344	6,547.32	Revenue		Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	14/05/2018	6388696	-665.80	Revenue		Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388727	8,647.84	Revenue		Vision Homes Association
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Housing Services - Private sector housing renewal	Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses	14/05/2018 14/05/2018	6388463 6385406	1,424.28 2,845.18	Revenue Revenue		Walnut Villa Warm Zones Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388624	15,938.88	Revenue		William Blake House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/05/2018	6388974	31,500.76	Revenue		Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388975	2,236.80	Revenue		Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388976	2,236.80	Revenue		Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388977	4,850.08	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388881	592.64	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388665	1,736.00	Revenue	HOM01953	Woodheath Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/05/2018	6388179	2,300.12	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/05/2018	6388180	2,226.96	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/05/2018	6388181	8,326.57	Revenue		Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388680	-2,325.19	Revenue		Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	14/05/2018	6388681	-552.40	Revenue		Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018	6388460	1,926.52	Revenue		Wrenbury Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/05/2018 15/05/2018	6388607 6389667	1,695.52	Revenue		Wrottesley House Ltd Arriva Midlands Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Central Services - Trading undertakings	Transport Related - Contracts Supplies And Services - Equipt. Furn. & Materials	15/05/2018	6390019	1,175.46 107.08	Revenue Revenue		Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	15/05/2018	6390019	321.74	Revenue		Arrow County Supplies Arrow County Supplies
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	15/05/2018	6368216	2,310.00	Revenue	_	Atoc Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2018	6388817	1,050.24	Revenue		Autism West Midlands
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	15/05/2018	6390462	3,634.20	Revenue	_	Banya Family Placement Agency
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	15/05/2018	6386320	547.20	Revenue	CRD87953	Bridgnorth Castle Hill Railway Co Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	15/05/2018	6385439	199.50	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	15/05/2018	6385439	1,400.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	15/05/2018	6375096	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2018	6389894	2,975.00	Revenue		Comet Cars Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/05/2018	6389744	1,188.65	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/05/2018	6389751	1,367.97	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/05/2018	6389762	570.31	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	15/05/2018 15/05/2018	6389774 6389781	552.00 714.98	Revenue Revenue		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/05/2018	6383665	1,240.00	Revenue		Cpa Horticulture Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/05/2018	6372111	3,357.60	Revenue		Creative Support Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	15/05/2018	6371492	1,182.50	Revenue		Crisis Prevention Institute
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/05/2018	6372169	20,000.00	Capital		David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/05/2018	6372170	5,000.00	Capital	_	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/05/2018	6376798	2,402.46	Capital	_	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	15/05/2018	6376800	863.47	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	15/05/2018	6389898	672.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	15/05/2018	6387762	4,796.00	Revenue		Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	15/05/2018	6387762	1,408.00	Revenue		Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses	15/05/2018	6387762	1,012.00	Revenue		Disclosure & Barring Services
Shropshire	00GG	Public Health - Other	Employees - Support Staff	15/05/2018	6387762	26.00	Revenue		Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	15/05/2018 15/05/2018	6387762	748.00 3,828.00	Revenue		Disclosure & Barring Services
Shropshire Shropshire	00GG 00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses Employees - Support Staff	15/05/2018	6387762 6387762	88.00	Revenue Revenue		Disclosure & Barring Services Disclosure & Barring Services
Shropshire Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff Support Services - Management & Administration	15/05/2018	6387762	3,396.00	Revenue		Disclosure & Barring Services Disclosure & Barring Services
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/05/2018	6386637	-26.20	Revenue	_	Ellesmere Pharmacy Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/05/2018	6386637	715.70	Revenue	_	Ellesmere Pharmacy Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/05/2018	6386637	37.50	Revenue		Ellesmere Pharmacy Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	15/05/2018	6389846	9.41	Revenue		Enable - Telford Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	15/05/2018	6389846	557.37	Revenue	_	Enable - Telford Imp A/C
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2018	6390378	1,938.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	15/05/2018	6385975	457.30	Revenue		Good 2 Great Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Communications & Computing	15/05/2018	6387742	6,812.50	Revenue		Idox Software Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/05/2018	6389714	2,000.00	Revenue		King Charles I School
Shropshire	UUGG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	15/05/2018	6387744	39,906.00	Revenue	CKD98596	Ludlow Assembly Rooms

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Shranshira		Service Area Categorisation	Expense Type Continguage / Other Conital Conital Eva On Create & Lean	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/05/2018	6389855	4,027.43	Capital		M W Knight & Sons Ltd
Shropshire	00GG		Contingency/Other Capital - Capital - Exp On Grants & Loan	15/05/2018	6389872	503.43	Capital		Mears Group Plc
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	15/05/2018 15/05/2018	6373064 6373065	-165,154.55 69,720.45	Revenue		Mencap - Ps Central & Cymru Mencap - Ps Central & Cymru
Shropshire		Ÿ					Revenue		Mencap - Ps Central & Cymru Mencap - Ps Central & Cymru
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/05/2018	6373066	234,875.00	Revenue		' '
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services - Miscellaneous Expenses	15/05/2018	6387241	833.08	Revenue		Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/05/2018	6387765	2,180.00	Capital	CRT06788	Multicare Medical Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/05/2018	6390463	12,000.00	Revenue	CRT05429	New Horizons (Rosedene)
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/05/2018	6390483	10,691.39	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/05/2018	6390484	5,812.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/05/2018	6390486	5,325.85	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/05/2018	6387434	1,305.80	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	15/05/2018	6387628	5,160.00	Revenue	CRT06794	Onclick Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/05/2018	6390455	5,173.46	Revenue		Options Fostering
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/05/2018	6380754	77.88	Revenue	_	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/05/2018	6380754	378.74	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/05/2018	6380756	230.35	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/05/2018	6380756	274.58	Revenue	CRD62006	Options Management
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	15/05/2018	6390059	1,000.00	Revenue	XAW01130	P&Mm Ltd Re Cycleplus
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/05/2018	6390460	2,832.90	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	15/05/2018	6387345	4,853.34	Revenue	CRD67076	Perthyn
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/05/2018	6389901	514.80	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/05/2018	6389997	3,644.99	Capital	CRT06624	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/05/2018	6389998	5,001.01	Capital	CRT06624	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/05/2018	6390347	3,054.89	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/05/2018	6376841	1,875.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	15/05/2018	6387238	524.70	Revenue	CRD72648	Rockhill Farms
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	3.04	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	65.20	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	15/05/2018	6377856	22.50	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	15/05/2018	6377856	48.72	Revenue		Royal Mail Group Ltd
Shropshire						1.90			·
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856		Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	10.56	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	0.56	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	14.96	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	3.27	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	0.98	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	12.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	12.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	1.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	2.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	5.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	53.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	25.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	54.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	0.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	1.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	0.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	0.96	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	0.76	Revenue	1	Royal Mail Group Ltd
Shropshire			Supplies And Services - Communications & Computing	15/05/2018	6377856	1.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	6.42	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	19.93	Revenue	1	Royal Mail Group Ltd
Shropshire			Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	15/05/2018	6377856	95.10	Revenue	1	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	15/05/2018	6377856	2.88	Revenue		Royal Mail Group Ltd
								+	,
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	6.08	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	26.68	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	30.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	15/05/2018	6377856	66.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	15/05/2018	6377856	0.96	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	1.18	Revenue		Royal Mail Group Ltd
Shropshire			Supplies And Services - Communications & Computing	15/05/2018	6377856	2.10	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	15/05/2018	6377856	40.00	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	25.00	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	39.44	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	5.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	6.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	51.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	152.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	14.00	Revenue		Royal Mail Group Ltd
Shropshire			Supplies And Services - Communications & Computing	15/05/2018	6377856	1.60	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	0.70	Revenue	_	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	1.60	Revenue		Royal Mail Group Ltd
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Description 1992 Control Process 1992	Body Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Section Column			•		-					- 1 1
Part Content	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	81.20	Revenue	CRD89440	Royal Mail Group Ltd
Section 1985	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	36.25	Revenue	CRD89440	Royal Mail Group Ltd
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Company Comp	<u> </u>	00GG				6377856		Revenue	CRD89440	Royal Mail Group Ltd
	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/05/2018	6377856	0.24	Revenue	CRD89440	Royal Mail Group Ltd
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Stock College of Reference (Section Section Section Section Action of Section Action (Section Action Action Section Action Action (Section Action Action Section Action Action (Section Action Ac	 									·
South Services Sout	 	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses		6390263		Revenue	CRD38433	Shropshire Youth Association
Section Computer Mode Control processed (Control processed Control processed Control processed Control processed Control processed Control Control processed Control Control processed Control Control processed Control Control processed Control processed Control Control processed Control Control processed Control Control processed Control Control processed Control processed Control Control processed	Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	15/05/2018	6390294	8,125.00	Revenue	CRD38433	Shropshire Youth Association
Computer Concept Con	Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	15/05/2018	6390294	-9,750.00	Revenue	CRD38433	Shropshire Youth Association
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Description 1906 Outhward, International, Regulatory and Harming Service - Culture and herhage Sopple And Secondary - Culture and Secondary - Culture and Secondary - Sopple	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/05/2018	6375687	524.09	Revenue	CRD56917	The Little Food Company Limited
Stoopher Osciliar	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/05/2018	6383363	4,958.08	Revenue	CRD53155	The Strettons Mayfair Trust
Strong-live OSC Central Services - Tesding Se	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/05/2018	6370613	1,383.50	Revenue		
Procession Social Engineery and Transport Services - Parling Services Previous Related - Water \$1505,02018 \$388431 \$1,148.81 Revenue \$1505,02018 \$388543 \$1,148.81 Revenue \$1,1505,02018 \$1,148.81	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors				Revenue		
Surpophine USGS Sighupay and Transport Services - Parking Services Permise Related - Water 15/05/2018 6.8804.45 1,965.40 Revenue CRT05795 Water Plan Ltd	 									
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Supportive Docs Highways and Transport Services - Posting Services Premises Related - Water 1,505/2018 6388-14 1,166.81 Revenue KRIST/RS Water Plus Ltd										
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Stroophire 0.006 Highways and Transport Services - Parking Services Premises Related - Water 15/05/2018 6386151 74.776 Revenue CRITO5788 Water Plus tot										
Stroppline OGG Highways and Transport Services - Parking Services Premises Related - Water 15/05/2018 6386153 88.33.2 Revenue CK107378 Water Plus Ltd	Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	15/05/2018	6386151	747.76	Revenue	CRT05785	Water Plus Ltd
Shropphire 0.066 Highways and Transport Services: Parking Services Premises Related - Water 15/05/2018 6386155 1,66.81 Revenue CRT05728 Water Pilus Ltd	Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	15/05/2018	6386152	1,965.49	Revenue	CRT05785	Water Plus Ltd
Stropphire OSG Highways and Transport Services - Parking Services Premises Related - Water 1,705/2018 6386155 1,965.49 Revenue CRT03785 Mater Plus tid	Shropshire			Premises Related - Water	15/05/2018	6386153		Revenue	CRT05785	Water Plus Ltd
Shropshire 0.006 Highways and Transport Services - Parking Services Permises Related - Water 15,05,701.8 6386157 1,965.49 Revenue CRTIO758 Water Plus Ltd	 									
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Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services - Grants & Subscriptions 15/05/2018 638743 4,000.00 Revenue CR01000 Wern Town Hall Community Trust Ltd Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Grants & Subscriptions 15/05/2018 6378200 12,920.00 Revenue CR059508 West Midland Employers Supplies And Services - Sinding undertakings Supplies And Services - Grants & Subscriptions 15/05/2018 6378200 12,920.00 Revenue CR059508 West Midland Employers Supplies And Services - Sinding undertakings Supplies And Services - Sinding undertakings Supplies And Services - Grants & Subscriptions 15/05/2018 6387820 70.00 Revenue CR0597814 Worcsetsrihie Compton Supplies And Services - Grants & Subscriptions 15/05/2018 6387810 70.00 Revenue CR0597814 Worcsetsrihie Compton Supplies And Services - Grants & Subscriptions 15/05/2018 6367161 531.14 Revenue CR0597814 Worcsetsrihie Compton Supplies And Services - Grants & Subscriptions 16/05/2018 6367161 531.14 Revenue CR0597814 Worcsetsrihie Compton Supplies And Services - Grants & Subscriptions 16/05/2018 6367161 531.14 Revenue CR0597814 Worcsetsrihie Compton Supplies And Services - Grants & Subscriptions 16/05/2018 6375819 1,651.00 Revenue CR0597814 Worcsets - Grants & Subscriptions 16/05/2018 6375819 1,651.00 Revenue CR0597814 Worcsets - Grants & Subscriptions 16/05/2018 6375819 1,651.00 Revenue CR0597814 Worcsets - Grants & Subscription Supplies And Services - Miscellaneous Expenses 16/05/2018 6385413 440.29 Revenue CR057809 Abbey Care Direct Ltd Contingency - Grants & Loan 16/05/2018 6385414 1,298.41 Revenue CR057063 Allpay Limited Supplies And Services - Miscellaneous Expenses 16/05/2018 6385414 1,298.41 Revenue CR057063 Allpay Limited CR057061 Revenue CR057063 Revenue CR057063 Allpay Limited CR057061 Revenue CR057063 Revenue CR057063 Allpay Limited CR0570	Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	15/05/2018	6386168		Revenue	CRT05785	Water Plus Ltd
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Shropshire 00GG None SeRCOP - Capital CRT06682 Armstrong Bell CRT06682 Armstrong Bell CRT06682 Contingency/Other Capital - Cap	 									
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 16/05/2018 6390946 805.00 Revenue CRD68272 Central Taxis Ltd T/A Go Carz	Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	16/05/2018	6386043	6,665.83	Capital	CRD94250	Cdec Limited
	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/05/2018	6390946	805.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz

Body Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Sunnlier ID	Supplier Name
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/05/2018	6390198	498.38	Revenue		Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/05/2018	6390361	2,180.85	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/05/2018	6394689	700.00	Revenue	EMO00253	Davinder Dhaliwal
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	16/05/2018	6390235	559.49	Revenue		Dr E Contractors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	16/05/2018	6390891	6,367.39	Revenue	+	General Sundry - Bacs
Shropshire	00GG 00GG	Central Services - Other Services Children's and Education Services - Home to College Transport	Supplies And Services - Miscellaneous Expenses Transport Related - Contracts	16/05/2018 16/05/2018	6390896 6386558	15,000.00 3,250.00	Revenue		General Sundry - Bacs Herefordshire And Ludlow College
Shropshire Shropshire	00GG	Children's and Education Services - Home to Conege Hansport Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	16/05/2018	6384446	1,536.00	Revenue		Highley Minors Childcare
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	16/05/2018	6389941	612.50	Revenue		J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	16/05/2018	6389941	120.97	Revenue		J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/05/2018	6390129	57,460.00	Revenue		Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/05/2018	6389944	300.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/05/2018	6389944	1,675.00	Revenue		M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/05/2018	6389945	350.00	Revenue		M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/05/2018	6389945	545.90	Revenue		M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	16/05/2018	6390239	575.64	Revenue		M W D Services
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	16/05/2018 16/05/2018	6389940 6389940	19,169.25 19,169.25	Capital Capital		Mant Ltd Mant Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/05/2018	6389940	3,200.00	Capital		Mant Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/05/2018	6389940	3,200.00	Capital		Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	16/05/2018	6390878	465.10	Capital		Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/05/2018	6373824	2,625.00	Revenue	+	Permanent Futures Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/05/2018	6389682	1,597.58	Revenue	EMO00307	Peter Knight
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	16/05/2018	6389942	1,708.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	16/05/2018	6389942	576.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	16/05/2018	6389943	3,112.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	16/05/2018	6389943	768.00	Revenue		Potters Electrical Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/05/2018	6390852	450.00	Revenue		Potters Electrical Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/05/2018	6391110	4,169.76	Revenue		Promises Of Care Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	16/05/2018	6390881	2,612.54	Capital		Redacted - Personal Information
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses Supplies And Services - Services/Allowances	16/05/2018	6379705 6375742	53,228.67 560.00	Revenue		Refugee Action Saikum Limited
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/05/2018 16/05/2018	6390894	84,215.16	Revenue Revenue		Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Grants & Subscriptions	16/05/2018	6379972	145,177.00	Revenue		Shropshire Partners In Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Grants & Subscriptions Supplies And Services - Equipt. Furn. & Materials	16/05/2018	6386410	468.00	Revenue		Siemens Financial Services
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	16/05/2018	6390769	3,577.50	Capital		South Shropshire Housing Assoc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	16/05/2018	6385084	5,159.00	Capital		Stoneleigh Consultancy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/05/2018	6391017	1,000.00	Revenue		Strada Music Client
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/05/2018	6390937	715.59	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/05/2018	6390938	2,577.95	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/05/2018	6391015	2,591.88	Revenue	CRD90179	Talon Music Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	16/05/2018	6390119	1,985.00	Capital		The Excellent Ramp System Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/05/2018	6389681	11,458.97	Revenue		The Hollies Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/05/2018	6389684	3,187.21	Revenue		Vamos Theatre Company
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	16/05/2018	6390305	565.10 1,000.00	Revenue	-	W T Rowley & Sons
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses Supplies And Services - Catering	17/05/2018 17/05/2018	6389981 6373766	584.85	Revenue Revenue		Abid Mahmood Battlefield Beers Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering Supplies And Services - Equipt. Furn. & Materials	17/05/2018	6373507	772.52	Revenue		Bertram Trading Limited
Shropshire		Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	17/05/2018	6375095	720.00	Revenue		Bhr Pharmaceuticals Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/05/2018	6391930	446.25	Revenue	+	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/05/2018	6391930	255.00	Revenue		Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/05/2018	6391930	170.00	Revenue		Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/05/2018	6391930	127.50	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/05/2018	6391847	601.14	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/05/2018	6391834	720.89	Revenue		C & S Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/05/2018	6370970	875.00	Revenue	-	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/05/2018	6370971	968.75	Revenue	-	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/05/2018	6374576	449.93	Revenue		C'Art
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	17/05/2018 17/05/2018	6383666	2,484.00	Revenue		Cpa Horticulture Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	17/05/2018	6391895 6391896	575.14 687.89	Revenue Revenue		D R & J Orritt D R & J Orritt
Shropshire	00GG	Housing Services - Homelessness	Premises Related - R & M Property Policy Group Premises Related - Repair & Maint. General	17/05/2018	6372190	1,530.00	Revenue		Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	17/05/2018	6372191	1,340.00	Revenue	-	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	17/05/2018	6391906	1,208.00	Revenue		Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/05/2018	6375929	595.00	Revenue		Electronic Temperature Instruments Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Communications & Computing	17/05/2018	6370922	1,693.25	Revenue	+	Gladstone Mrm Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Communications & Computing	17/05/2018	6370922	1,693.25	Revenue	CRD87578	Gladstone Mrm Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Communications & Computing	17/05/2018	6370922	1,693.25	Revenue	CRD87578	Gladstone Mrm Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Communications & Computing	17/05/2018	6370922	1,693.25	Revenue	-	Gladstone Mrm Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Equipt. Furn. & Materials	17/05/2018	6383298	2,936.74	Revenue	-	Glasdon Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	17/05/2018	6368928	438.00	Revenue		Glyn Upton Removals
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/05/2018	6373814	3,425.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/05/2018	6373818	2,125.00	Revenue	CKT04893	Gravitas Recruitment Group

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Shronshire	•	Service Area Categorisation	Expense Type Supplies And Sopriess Missellaneous Expenses	. ,	Transaction Ref	Total Amount 3,540.00	Capital/Revenue		Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	17/05/2018	6385758		Revenue		Green Contract Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/05/2018	6391814	1,182.24	Revenue		Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/05/2018	6391817	1,596.44	Revenue		Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Grants & Subscriptions	17/05/2018	6374493	6,459.08	Revenue		Ihs (Global) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/05/2018	6391843	1,709.90	Revenue		J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/05/2018	6391844	1,154.76	Revenue	1	J K Caring For You
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/05/2018	6389982	9,300.00	Revenue		Jeremy Weston
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	17/05/2018	6373452	577.72	Revenue	CRD08730	,
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	17/05/2018	6367053	-4,950.00	Revenue		Lex Autolease Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/05/2018	6375583	21,936.88	Revenue		Maintel Europe Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	17/05/2018	6387632	76,153.23	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	17/05/2018	6374592	914.76	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/05/2018	6374941	566.67	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/05/2018	6373834	768.00	Revenue	CRT05034	Nla Media Access Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	17/05/2018	6379672	436.00	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	17/05/2018	6384451	6,550.00	Revenue	CRD69814	North Kesteven District Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/05/2018	6391851	745.20	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	17/05/2018	6391944	3,150.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	17/05/2018	6391535	30,000.00	Revenue		Oswestry Bid Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/05/2018	6391835	2,893.44	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/05/2018	6391836	737.30	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/05/2018	6384618	762.71	Revenue		Powys County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	17/05/2018	6375914	727.00	Revenue	+	Premier Paper Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	17/05/2018	6375911	608.80	Revenue		Printmax Limited
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage			6385687			+	
Shropshire	00GG		Premises Related - Repair & Maint. General	17/05/2018		890.95	Revenue		Pump Services (W-Ton) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/05/2018	6391826	2,406.80	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/05/2018	6391827	835.79	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	17/05/2018	6379005	1,062.50	Revenue		Raven Motors Ludlow Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/05/2018	6371244	7,708.33	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/05/2018	6378429	26,550.00	Revenue		Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/05/2018	6378430	18,171.42	Revenue		Reflexion Care Group Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Grants & Subscriptions	17/05/2018	6370942	2,602.50	Revenue		Roy Fletcher Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/05/2018	6391840	646.30	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	17/05/2018	6390853	2,250.00	Revenue	CRT06799	Sc Bid Levy Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	17/05/2018	6390854	2,310.00	Revenue	CRT06799	Sc Bid Levy Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	17/05/2018	6390856	2,835.00	Revenue	CRT06799	Sc Bid Levy Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	17/05/2018	6390857	517.50	Revenue	CRT06799	Sc Bid Levy Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/05/2018	6391016	35,000.00	Revenue	CRT06802	Selladoor (Spamalot) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/05/2018	6373090	1,710.00	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/05/2018	6391833	4,619.97	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	17/05/2018	6390316	10,560.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Rates	17/05/2018	6390317	17,520.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	17/05/2018	6390318	73,950.00	Revenue	+	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Rates	17/05/2018	6390319	4,883.00	Revenue		Shropshire Council - Non Domestic Rates
Shropshire			Premises Related - Rates	17/05/2018	6390320	1,492.29	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	17/05/2018	6390321	3,155.20	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	17/05/2018	6375617	1,750.00	Revenue		Shropshire Inclusive Dance Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	17/05/2018	6375642	25,000.00	Revenue		Sir John Talbots
Shropshire	00GG		Third Party Payments - Private Contractors	17/05/2018	6391852	680.36			Sirc Trading Ltd
<u> </u>		Adult Social Care - Older people (aged 65 or over) including older mentally ill					Revenue		Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/05/2018	6391853	1,090.44	Revenue		Ŭ
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	17/05/2018	6371430	1,500.00	Revenue	1	South Staffs & Shropshire Healthcare
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/05/2018	6373548	65.00	Capital		Sst Ta Sentinel Security Technicians Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/05/2018	6373548	4,863.00	Capital		Sst Ta Sentinel Security Technicians Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Third Party Payments - Private Contractors	17/05/2018	6391434	10,633.00	Revenue		Staffordshire County Council
Shropshire		Highways and Transport Services - Parking Services	Third Party Payments - Private Contractors	17/05/2018	6391435	1,619.00	Revenue	1	Staffordshire County Council
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	17/05/2018	6391949	1,750.00	Revenue	+	Tesgl Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	17/05/2018	6391949	1,750.00	Revenue		Tesgl Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/05/2018	6385317	503.84	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/05/2018	6389983	4,000.00	Revenue	EMO00043	Timothy Bowe
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/05/2018	6385265	4,588.15	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/05/2018	6385265	93.00	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/05/2018	6370609	539.18	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	17/05/2018	6391085	5,642.82	Revenue	1	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	17/05/2018	6371588	923.63	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	17/05/2018	6371588	41.36	Revenue	1	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	17/05/2018	6371588	82.71	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - Energy Costs	17/05/2018	6371588	193.00	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - Energy Costs Premises Related - Energy Costs	17/05/2018	6371588	137.86	Revenue		West Mercia Energy
Shropshire	00GG		Ĭ.	17/05/2018	6371589	596.36	Revenue	1	West Mercia Energy West Mercia Energy
<u> </u>		Central Services - Trading Services	Premises Related - Energy Costs						
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	17/05/2018	6371589	26.70	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	17/05/2018	6371589	53.41	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	17/05/2018	6371589	124.61	Revenue		West Mercia Energy West Mercia Energy
Shropshire	טטטט	Central Services - Trading Services	Premises Related - Energy Costs	17/05/2018	6371589	89.01	Revenue	CND9/442	ANEST MIGICIA ELIGIBA

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Shronshire	•	Service Area Categorisation	Expense Type Supplies And Society Communications & Computing	.,	Transaction Ref	Total Amount 5,024.30	Capital/Revenue		Supplier Name Whistl North Limited
Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	17/05/2018 17/05/2018	6375981 6375584	,	Revenue	CRD62269	
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	17/05/2018	6375584	46.42 76.75	Revenue	CRD62269	
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	17/05/2018	6375584	781.48	Revenue		Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	18/05/2018	6391550	5,950.88	Capital		A Bate Building Contractor Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/05/2018	6392538	540.60	Revenue		A Clayton Contracting Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	18/05/2018	6386317	3,218.85	Revenue		Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/05/2018	6391154	660.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/05/2018	6392332	726.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/05/2018	6385709	1,398.00	Revenue		Cool Services Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/05/2018	6392539	890.40	Revenue	CRD72818	
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	18/05/2018	6380293	1,061.72	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/05/2018	6392328	760.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/05/2018	6392329	1,760.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	18/05/2018	6392537	1,321.00	Revenue	-	E.On Uk Energy Services Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	18/05/2018	6392528	2,750.00	Revenue		Ersa Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/05/2018	6392534	508.80	Revenue		G&T Cooke (Farms) Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Equipt. Furn. & Materials	18/05/2018	6383297	1,991.30	Revenue		Glasdon Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	18/05/2018	6385756	750.00	Revenue		Heightsafe Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	18/05/2018	6375615	1,500.00	Revenue		Hmm Arts Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/05/2018	6392334	625.80	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/05/2018	6392434	879.00	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/05/2018	6392435	726.20	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	18/05/2018	6392503	1,160.00	Revenue	CRT05760	Learncycling
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Wiscenarieous Expenses Supplies And Services - Services/Allowances	18/05/2018	6377873	470.00	Revenue	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Services/Allowances	18/05/2018	6377873	6,819.00	Revenue	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Services/Allowances Supplies And Services - Catering	18/05/2018	6373753	3,022.23	Revenue		Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Catering Supplies And Services - Services/Allowances	18/05/2018	6375674	720.84	Revenue		Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	18/05/2018	6391571	743.86	Capital	-	Mears Group Pic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	18/05/2018	6371962	1,600.00	Revenue		Mr Mark Partridge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	18/05/2018	6372865	178.79	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	18/05/2018	6372865	179.46	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	18/05/2018	6372865	462.26	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	18/05/2018	6372865	166.90	Revenue		Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	18/05/2018	6372865	106.09	Revenue		Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		18/05/2018	6372865	106.09	Revenue	-	Newcross Healthcare Solutions
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	18/05/2018	6372865	107.57	Revenue	-	Newcross Healthcare Solutions
<u> </u>	00GG		Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	18/05/2018	6372865	153.96	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill		18/05/2018	6372865	108.49	Revenue	CRT02641	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	18/05/2018	6372865	239.54	Revenue	-	Newcross Healthcare Solutions
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	18/05/2018	6372865	466.47	Revenue		Newcross Healthcare Solutions Newcross Healthcare Solutions
<u> </u>	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Grants & Subscriptions	18/05/2018	6392880	2,925.00	Revenue	CRD82112	
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Sareguards Commissioning and Social Work Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	18/05/2018	6392482	1,146.60	Revenue		Overton Playgroup & Toddlers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/05/2018	6373447	997.50	Revenue		Ppl Caron Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		18/05/2018	6384650	587.16			Prestige Nursing Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses	18/05/2018	6385328	2,520.00	Revenue		Prestige Nursing Ltd Prestige Nursing Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/05/2018		602.80			Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Direct Transport Costs	18/05/2018	6391107 6392320	305.25	Revenue		Redacted - Personal Information
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	18/05/2018	6392320	234.90	Revenue		Redacted - Personal Information
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	18/05/2018	6375744	560.00	Revenue		Sajkum Limited
<u> </u>			Supplies And Services - Services/Allowances Supplies And Services - Miscellaneous Expenses	18/05/2018	6392504	1,546.00	Revenue		Sc Land Registry Imp A/C
Shropshire Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	18/05/2018	6392536	730.00	Revenue	-	Shrewsbury Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	18/05/2018	6392924	123.99	Revenue	XAW01228	·
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense Contingency/Other Capital - Suspense	18/05/2018	6392924	24,799.34	Revenue	XAW01228 XAW01228	
Shropshire	00GG		Employees - Teaching Staff	18/05/2018	6371708	215.68	Revenue		Teachers Pensions
Shropshire	00GG	Children's and Education Services - Music Children's and Education Services - Directorate	Employees - Teaching Staff	18/05/2018	6371708	293.88	Revenue		Teachers Pensions Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate Children's and Education Services - Youth	Employees - Feaching Staff Employees - Support Staff	18/05/2018	6371708	777.73	Revenue	CRD55817	Teachers Pensions Teachers Pensions
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff Employees - Support Staff	18/05/2018	6371708	1,000.00	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	18/05/2018	6371757	130.03	Revenue		The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	18/05/2018	6371757	2,804.25	Revenue		The Performing Rights Society The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	18/05/2018	6371757	4,152.40	Revenue		The Performing Rights Society The Performing Rights Society
· ·	00GG		Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	18/05/2018	6371757	1,207.97			
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/05/2018	6391148	955.00	Revenue Revenue		The Performing Rights Society Ultimate Taxis Ltd
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	18/05/2018	6383003	510.00	Revenue		University Of Chester
	00GG			21/05/2018	6379963	1,143.42			121 Direct Mail
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses			8,117.37	Revenue		British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services Children's and Education Services - Social Care and Safaguards Looked After Children	Supplies And Services - Communications & Computing Browless Bolated Bonair & Maint General	21/05/2018	6391716		Revenue		
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	21/05/2018	6394777	14.16	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	21/05/2018	6394777	51.65	Revenue	-	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	21/05/2018	6394777	327.65	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG		Supplies And Services - Catering Supplies And Services - Miscellaneous Expenses	21/05/2018	6394777	134.92	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	21/05/2018 21/05/2018	6394777	95.00	Revenue		Chelmaren Childrens Home Ac
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	21/05/2018	6394777 6394777	34.17 42.48	Revenue		Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
Shropshire	טטטט	Cimurch 3 and Education Services - Social Care and Sareguards Louked Arter Cimuren	Supplies And Services - Equipt. Furn. & Materials	21/03/2010	0374///	42.48	nevenue	CND11294	Chemiaten Childrens Home AC

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Shronshire	•	Service Area Categorisation Children's and Education Services, Social Care and Sefermands Looked After Children	Expense Type Supplies And Society Missellaneous Expenses	.,	Transaction Ref	Total Amount 8.55	Capital/Revenue		Supplier Name Chelmaren Childrens Home Ac
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	21/05/2018 21/05/2018	6394777 6394777	59.54	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	•		6394777	15.00	Revenue Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses Transport Related - Direct Transport Costs	21/05/2018 21/05/2018	6394777	1.60	Revenue		Chelmaren Childrens Home Ac
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	21/03/2018	6394777	5.58	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	21/05/2018	6394777	17.70	Revenue		Chelmaren Childrens Home Ac
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children		21/05/2018	6394777	18.00	Revenue		Chelmaren Childrens Home Ac
Shropshire		None SeRCOP - Balance Sheet	Transport Related - Public Transport	21/05/2018	6394777	6,355.24			Chris Breeze
Shropshire	00GG		Contingency/Other Capital - Suspense				Revenue		
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	21/05/2018	6395157	489.35	Revenue		David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	21/05/2018	6395169	1,382.30	Revenue	+	
Shropshire	00GG	None SeRCOP - None BVACOP	Contingency/Other Capital - Revenue Financing	21/05/2018	6365914	-1,197,105.00	Revenue		Dolg
Shropshire	00GG	None SeRCOP - None BVACOP	Contingency/Other Capital - Revenue Financing	21/05/2018	6365914	-868,438.00	Revenue		Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/05/2018	6365914	-352,480.00	Revenue		Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/05/2018	6365914	-271,152.00	Revenue		Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/05/2018	6365914	3,701,923.00	Revenue		Dolg
Shropshire	00GG	None SeRCOP - None BVACOP	Contingency/Other Capital - Revenue Financing	21/05/2018	6387285	10,220.00	Revenue		Dolg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/05/2018	6379885	1,372.66	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/05/2018	6379886	747.13	Revenue		Entertainment One Uk Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	21/05/2018	6379849	630.18	Revenue		Friends House (London) Hospitality Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	21/05/2018	6379849	770.00	Revenue		Friends House (London) Hospitality Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/05/2018	6379967	13,667.87	Revenue		Gamma Telecom Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments - Private Contractors	21/05/2018	6394531	6,353.51	Revenue		Lsd Promotions (Market Drayton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	21/05/2018	6395076	510.00	Revenue	CRD44105	Lyco Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	21/05/2018	6392704	300.00	Revenue	+	M W D Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	21/05/2018	6392704	497.45	Revenue		M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	21/05/2018	6392890	420.08	Revenue		M W D Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/05/2018	6378509	559.20	Revenue		M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/05/2018	6378510	559.20	Revenue		M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/05/2018	6378511	559.20	Revenue		M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/05/2018	6378512	909.60	Revenue		M&S Care Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/05/2018	6392326	2,127.50	Revenue		Maple Tree Entertainment Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/05/2018	6392640	448.20	Revenue		Middle Ground Theatre Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/05/2018	6392640	27,469.82	Revenue		Middle Ground Theatre Company Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/05/2018	6394705	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/05/2018	6394706	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/05/2018	6394707	582.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/05/2018	6394709	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/05/2018	6394710	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/05/2018	6394711	665.28	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/05/2018	6394712	665.28	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	21/05/2018	6391598	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	21/05/2018	6373172	12,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/05/2018	6392920	4,340.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/05/2018	6392921	3,995.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/05/2018	6392327	2,318.36	Revenue	CRD88016	Off The Kerb Productions Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/05/2018	6394589	1,872.00	Revenue	CRD82112	Ofsted
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/05/2018	6394886	25,283.18	Revenue	CRT03184	Oldbury Wells School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/05/2018	6384585	49,304.11	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/05/2018	6384586	49,304.11	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/05/2018	6390444	5,637.72	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/05/2018	6394825	9,180.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/05/2018	6394826	7,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/05/2018	6394827	13,200.00	Revenue	CRD91359	
Shropshire	00GG	#N/A	Contingency/Other Capital - Capital - Construction/Conver	21/05/2018	6391358	2,996.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	#N/A	Contingency/Other Capital - Capital - Construction/Conver	21/05/2018	6391374	6,120.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	#N/A	Contingency/Other Capital - Capital - Construction/Conver	21/05/2018	6391374	6,120.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	#N/A	Contingency/Other Capital - Capital - Construction/Conver	21/05/2018	6391374	3,850.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	#N/A	Contingency/Other Capital - Capital - Construction/Conver	21/05/2018	6391374	3,850.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/05/2018	6384608	14,171.65	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/05/2018	6384609	12,528.34	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	21/05/2018	6379312	2,000.00	Revenue	CRD60362	Price Waterhouse Coopers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	21/05/2018	6395155	873.41	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	21/05/2018	6391745	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/05/2018	6392643	5,182.98	Revenue	CRD87970	Show Of Hands Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	21/05/2018	6391732	630.00	Revenue	CRD84988	Shrewsbury Marine Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/05/2018	6363036	16,334.60	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/05/2018	6363036	1,061,936.50	Revenue	1	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/05/2018	6365458	-5,424.00	Revenue		Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/05/2018	6365458	74,038.41	Revenue	1	Shropshire & Wrekin Fire Authority
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/05/2018	6378427	2,125.00	Revenue	1	Shropshire Mines Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	21/05/2018	6395074	4,000.00	Revenue	1	South Shropshire Furniture Scheme
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/05/2018	6385750	4,980.00	Revenue		Srs Electrical Contractors Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	21/05/2018	6378140	780.00	Revenue		St John Ambulance Shropshire
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Body Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Sunnlier Name
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	21/05/2018	6380024	4,751.22	Revenue		Stoneleigh Consultancy Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	21/05/2018	6391458	1,861.27	Revenue		Taybar Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/05/2018	6392917	2,310.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/05/2018	6392918	2,175.00	Revenue		The Raven Hotel
Shropshire		Housing Services - Homelessness	Transport Related - Direct Transport Costs	21/05/2018	6392932	1,500.00	Revenue		The Shrewsbury Ark
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/05/2018	6392895	520.00	Revenue		The Shropshire Housing Alliance
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents Employees - Support Staff	21/05/2018 21/05/2018	6392919 6383285	1,100.00 650.00	Revenue Revenue		The Smithfield Hotel & Restaurant The Stage Media Company Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/05/2018	6374940	427.92	Revenue		Thunderbird Releasing Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	21/05/2018	6395199	98.72	Revenue		Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	21/05/2018	6395199	193.97	Revenue		Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	21/05/2018	6395199	57.10	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	21/05/2018	6395199	95.45	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/05/2018	6395199	4.64	Revenue		Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/05/2018	6395199	8.43	Revenue		Walker Fire (Uk) Ltd
Shropshire	00GG 00GG	Children's and Education Services - Multi Agency	Premises Related - Repair & Maint. General	21/05/2018	6395200 6395200	58.65 59.44	Revenue		Walker Fire (Uk) Ltd Walker Fire (Uk) Ltd
Shropshire Shropshire		Adult Social Care - Other adult social care - other Cultural, Environmental, Regulatory and Planning Services - Archives	Premises Related - Repair & Maint. General Premises Related - R & M Property Policy Group	21/05/2018 21/05/2018	6395200	37.35	Revenue Revenue		Walker Fire (Uk) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Archives Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	21/05/2018	6395200	111.73	Revenue		Walker Fire (Uk) Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/05/2018	6395200	111.36	Revenue		Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/05/2018	6395200	5.80	Revenue		Walker Fire (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	21/05/2018	6395201	104.90	Revenue		Walker Fire (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	21/05/2018	6395201	84.96	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	21/05/2018	6395201	77.62	Revenue		Walker Fire (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	21/05/2018	6391602	1,965.49	Revenue		Water Plus Ltd
Shropshire		Highways and Transport Services - Public Transport	Premises Related - Water	21/05/2018	6391603	1,960.23	Revenue		Water Plus Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water Premises Related - Water	21/05/2018	6391604	604.53	Revenue		Water Plus Ltd
Shropshire Shropshire		Highways and Transport Services - Parking Services Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water Premises Related - Water	21/05/2018 21/05/2018	6391605 6394870	843.32 1,260.53	Revenue Revenue		Water Plus Ltd Water Plus Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	21/05/2018	6375618	1,000.00	Revenue		Wem Town Hall Community Trust Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	21/05/2018	6395175	1,953.52	Revenue		Window & Door Contract Services
Shropshire		Central Services - Trading undertakings	Premises Related - Rates	21/05/2018	6381195	1,200.00	Revenue		Wyre Forest District Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/05/2018	6396345	3,160.68	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/05/2018	6396346	3,160.68	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/05/2018	6396403	601.14	Revenue		Allcare Shropshire Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/05/2018	6389918	77,356.25	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/05/2018	6389918	192,220.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	22/05/2018	6394995	1,480.20	Revenue		Beddoes & Williamson
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018 22/05/2018	6396158 6396158	42.38 654.90	Revenue Revenue		Bidfood Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396167	1,294.11	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396175	863.59	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396179	12.80	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396179	655.59	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396197	29.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396197	499.11	Revenue	CRD76838	Bidfood
Shropshire		Central Services - Trading Services	Supplies And Services - Catering	22/05/2018	6396206	851.05	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396207	700.05	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396218	1,109.50	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018 22/05/2018	6396228	510.49 1,038.99	Revenue	CRD76838 CRD76838	
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396230 6396231	969.20	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396233	98.38	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396233	794.30	Revenue	CRD76838	
Shropshire		Central Services - Trading Services	Supplies And Services - Catering	22/05/2018	6396239	512.22	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396244	503.09	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396246	27.11	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396246	1,095.25	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396247	18.85	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396247	690.35	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396248	679.22	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018 22/05/2018	6396249 6396250	962.84 722.14	Revenue	CRD76838 CRD76838	
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396251	44.84	Revenue	CRD76838	
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396251	550.12	Revenue	CRD76838	
Shropshire		Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396254	907.16	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396257	50.27	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396257	651.86	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396271	12.80	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396271	651.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396275	22.38	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396275	603.62	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396281	22.42	Revenue	CRD76838	Bidfood

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Body Name		Service Area Categorisation	Expense Type	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396281	544.89	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	22/05/2018	6396285	46.16	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	22/05/2018	6396285	1,179.28	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396287	75.76	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396287	868.13	Revenue		Bidfood Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	22/05/2018	6396289	21.24 516.84	Revenue		
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	22/05/2018	6396289		Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396293	645.16	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396294	774.63	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396300	11.73	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396300	740.67	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396302	13.16	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018	6396302	669.28	Revenue		Bidfood Bidfood
Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/05/2018 22/05/2018	6396305	74.60	Revenue		Bidfood
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396305 6396306	975.61 621.49	Revenue Revenue		Bidfood
Shropshire	00GG		Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396307	75.52	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396307	786.68	Revenue		Bidfood
	00GG			22/05/2018	6396307	35.28	Revenue		Bidfood
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396309	620.55	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396311	503.15	Revenue		Bidfood
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396313	611.01	Revenue		Bidfood
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396316	511.73	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Undertakings Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396320	837.79	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	22/05/2018	6396324	878.26	Revenue		Bidfood
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/05/2018	6375764	705.39	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	22/05/2018	6379773	651.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/05/2018	6379776	657.39	Revenue	+	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	22/05/2018	6379777	1,134.81	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	22/05/2018	6394993	756.00	Revenue		Cashmore Contracting Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/05/2018	6396446	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/05/2018	6396447	1,782.00	Revenue		Castlecare Residential Homes
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2018	6395605	858.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2018	6395611	2,230.65	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2018	6395615	3,998.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SerCOP - Balance Sheet		22/05/2018	6395617	619.42	Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	22/05/2018	6395618	542.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2018	6395619	3,990.58	Revenue	+	Council Tax Refunds-Bacs
	00GG	None SerCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2018	6395625	1,340.72		ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet		22/05/2018	6395628	6,107.92	Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Shropshire	00GG	None SerCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	22/05/2018	6395630	4,882.68	Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2018	6395632	1,298.16	Revenue	+	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2018	6395642	1,025.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2018	6395648	835.08	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2018	6395650	1,397.01	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2018	6395657	954.70	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2018	6395690	1,516.42	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2018	6395692	2,242.35	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	22/05/2018	6394996	2,424.75	Revenue		David Marshall
Shropshire		Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	22/05/2018	6384567	696.00	Revenue		Glyn Upton Removals
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/05/2018	6396358	31,137.89	Revenue	+	Good News Nwk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/05/2018	6396359	1,507.50	Revenue		Good News Nwk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/05/2018	6391819	3,947.04	Revenue		Headway Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/05/2018	6391820	13,774.50	Revenue		Headway Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/05/2018	6391821	4,941.16	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/05/2018	6391822	9,666.70	Revenue	1	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/05/2018	6391823	586.82	Revenue	+	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	22/05/2018	6391824	4,293.44	Revenue		Headway Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/05/2018	6396411	2,650.80	Revenue		Hengoed Park
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/05/2018	6391082	-49,297.71	Revenue		Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/05/2018	6391082	960,030.57	Revenue		Hmrc Payroll Scc Ni Only
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/05/2018	6391082	755,796.55	Revenue		Hmrc Payroll Scc Ni Only
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/05/2018	6391081	40,152.00	Revenue	1	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/05/2018	6391081	1,031,299.31	Revenue		Hmrc Payroll Scc Tax Only
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/05/2018	6375767	475.00	Revenue	1	lan Langford Motor Services
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/05/2018	6396351	2,795.80	Revenue	1	Just One Recruitment & Training Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/05/2018	6396395	549.60	Revenue	1	Kyrebrook Daycare Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	22/05/2018	6383067	675.00	Revenue	1	Lexisnexis Butterworths
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	22/05/2018	6394702	-675.00	Revenue	+	Lexisnexis Butterworths
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/05/2018	6377860	9,813.11	Revenue	1	Livability
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	22/05/2018	6392798	600.00	Revenue	1	Lower Bush Farm
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	22/05/2018	6394989	469.02	Revenue		Lucy Zodion Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/05/2018	6374937	441.30	Revenue		Matthew Clark Wholesale Ltd
			· · · · · · · · · · · · · · · · · · ·		·				

Dad Name	Dod. D.	Control Anno Colonia della	Ir	B B-1-	Turneration Def	T-1-1 A	C'1-1/D	C	C
Shranshira	•	Service Area Categorisation Cultural Equipmental Regulatory and Planning Sequines Culture and begitning	Expense Type Supplies And Soniese Cataring	22/05/2018	Transaction Ref 6374938	Total Amount 483.69	Capital/Revenue Revenue		Supplier Name Matthew Clark Wholesale Ltd
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None SeRCOP - Capital	Supplies And Services - Catering	22/05/2018		30,000.00	Capital		Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan	22/05/2018	6394998 6395068	4,702.50	Capital		Meres And Mosses Housing Association Meres And Mosses Housing Association
Shropshire Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan	22/05/2018	6395092	3,577.50	Capital		Meres And Mosses Housing Association
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan	22/05/2018	6395552	5,079.32	Capital		Meres And Mosses Housing Association Meres And Mosses Housing Association
	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	22/05/2018	6395769	1,209.25	Revenue		Meres And Mosses Housing Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	22/05/2018	6394708	582.12	Revenue		Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Early Years	<u> </u>	22/05/2018	6384447	1,920.00	Revenue		Mount Pleasant Primary School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Communications & Computing	22/05/2018	6379215	427.90	Revenue		Nb Data Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	22/05/2018	6396350	2,088.00	Revenue		New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/05/2018	6396354	12,000.00	Revenue	-	New Horizons (Rosedene)
Shropshire			· · ·			4,890.00		-	` ′
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children None SeRCOP - Capital	Third Party Payments - Private Contractors	22/05/2018	6396349 6386424		Revenue	-	Nexus Fostering
Shropshire	00GG 00GG		Contingency/Other Capital - Capital - Construction/Conver	22/05/2018 22/05/2018	6373837	51,254.50 90.00	Capital Revenue		Pave Aways Ltd Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	22/05/2018	6373837	1,431.00	Revenue		Phs Group Pic
Shropshire Shropshire	00GG	Central Services - Trading Services Remove - Interest Payable	Supplies And Services - Equipt. Furn. & Materials Capital Financing - Other Borrowing	22/05/2018	6373786	195,201.00	Revenue		Public Works Loan Board
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		22/05/2018	6396440	3,779.86	Revenue		Quality Community Care Ltd
<u> </u>	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/05/2018	6396440	130.62	Revenue		Quality Community Care Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	22/05/2018	6395041	850.00			Reading Agricultural Consultants
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control Central Services - Trading Services	Supplies And Services - Miscellatieous Expenses Supplies And Services - Communications & Computing	22/05/2018	6377878	3.27	Revenue Revenue	_	Royal Mail Group Ltd
	00GG		Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing		6377878	0.76			Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services		22/05/2018 22/05/2018	6377878	2.66	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	22/05/2018	6377878	84.00		_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	22/05/2018	6377878	28.75	Revenue Revenue		Royal Mail Group Ltd
Shropshire					6377878			_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	30.16	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	2.28 24.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018					Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	2.24	Revenue		-7
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	25.83	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	0.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	38.13	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	8.64	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	45.24	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	13.72	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	34.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	1.12	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	5.70	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	0.40	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	44.88	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	6.08	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	2.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	5.88	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	58.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	22.50	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	31.32	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	6.72	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	4.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	697.99	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	2.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	0.96	Revenue	_	Royal Mail Group Ltd
Shropshire			Supplies And Services - Communications & Computing	22/05/2018	6377878	3.45	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	1.26	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	2.00	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	58.00	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	17.10	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	21.46	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	7.98	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	12.48	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	2.24	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	11.07	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	2.82	Revenue	_	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	6.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	9.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	1.16	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	0.68	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	5.70	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	32.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	26.25	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	52.78	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	4.56	Revenue		Royal Mail Group Ltd
Shropshire			Supplies And Services - Communications & Computing	22/05/2018	6377878	2.88	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	2.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/05/2018	6377878	29.92	Revenue	CRD89440	Royal Mail Group Ltd

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Shronshire	•	Service Area Categorisation	Expense Type Supplies And Society Communications & Computing	.,	Transaction Ref 6377878	Total Amount 5.68	Capital/Revenue Revenue		Supplier Name Revel Mail Crown Ltd
Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	22/05/2018 22/05/2018					Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	22/05/2018	6377878 6377878	0.64 0.70	Revenue		Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/05/2018	6395771	1,345.00	Revenue		Sc Client Property Imp
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	22/05/2018	6391437	21.00	Revenue		Shrewsbury Town Football Club Plc
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	22/05/2018	6391437	90.00	Revenue		Shrewsbury Town Football Club Plc
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	22/05/2018	6391437	288.00	Revenue		Shrewsbury Town Football Club Plc
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Travel Expenses Etc.	22/05/2018	6391437	45.65	Revenue		Shrewsbury Town Football Club Plc
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Travel Expenses Etc.	22/05/2018	6391437	304.00	Revenue		Shrewsbury Town Football Club Plc
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Travel Expenses Etc.	22/05/2018	6391437	100.00	Revenue		Shrewsbury Town Football Club Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/05/2018	6384610	1,555.65	Revenue	CRT05671	Timperley House (Aspire One Care Ltd)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/05/2018	6384611	4,564.29	Revenue	CRT05671	Timperley House (Aspire One Care Ltd)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/05/2018	6384612	18,900.00	Revenue	CRT05671	Timperley House (Aspire One Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	22/05/2018	6380685	784.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	22/05/2018	6394994	2,385.00	Revenue	CRD09781	W E Lowe & Son
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	22/05/2018	6385416	25,000.00	Revenue	CRT02618	Wmca
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	23/05/2018	6396070	800.00	Revenue	CRT03798	A M Arthan Ltd T/A Barbers
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/05/2018	6385430	21,526.95	Revenue	CRT04743	Addaction
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	23/05/2018	6387730	5,614.67	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	23/05/2018	6387731	47,343.63	Revenue		Arval Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	23/05/2018	6390961	592.00	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Grants & Subscriptions	23/05/2018	6397037	495.00	Revenue		Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Grants & Subscriptions	23/05/2018	6397037	4,564.90	Revenue		Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	Remove - Interest Payable	Capital Financing - Other Borrowing	23/05/2018	6391108	94,963.01	Revenue		Dexia Credit Local
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/05/2018	6391626	460.00	Revenue		Drs Direct Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/05/2018	6389057	-27,540.32	Revenue		Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/05/2018	6397038	25,001.28	Revenue		Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/05/2018	6397039	1,868.01	Revenue		Essence Telford Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income - Fees & Charges	23/05/2018	6396907	1,317.50	Revenue		General Sundry - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/05/2018	6397102	1,317.00	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Other Services	Transport Related - Contracts	23/05/2018	6380047	475.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/05/2018	6397236	480.00	Revenue		Mbs Survey Software Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/05/2018	6374849	30.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/05/2018	6374849	72.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/05/2018	6374849	37.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/05/2018	6374849	131.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/05/2018	6374849	37.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/05/2018	6374849	63.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/05/2018	6374849	302.00	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/05/2018	6374849	124.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/05/2018	6374849	103.67	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/05/2018	6374849	53.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/05/2018	6374849	249.00	Revenue		Mears Group Plc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/05/2018	6397013	14,055.04	Revenue		Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/05/2018	6397014	788.34	Revenue		Nndr Refunds - Bacs
Shropshire			Holding Accounts - Holding Accounts	23/05/2018	6397015	7,561.84	Revenue		Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/05/2018	6397016	3,341.77	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/05/2018	6397018	1,164.82	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/05/2018	6397019	903.69	Revenue	1	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/05/2018	6397020	2,457.73	Revenue		Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/05/2018	6397023	11,572.68	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Supplies And Sorvices Missellaneous Expenses	23/05/2018	6397025	733.88	Revenue	1	Nndr Refunds - Bacs
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Children's and Education Services - School and Pupil Support	Supplies And Services - Miscellaneous Expenses Transport Related - Contracts	23/05/2018 23/05/2018	6397253 6397132	1,513.95 754.00	Revenue Revenue		Occupational Health Medical Limited R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/05/2018	6394888	3,500.00	Revenue		Sally Morgan Enterprises
_ ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment			6384670	360.00	Revenue		Salop Medical Services
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/05/2018					Salop Medical Services
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/05/2018 23/05/2018	6384670 6384670	180.00 180.00	Revenue Revenue		Salop Medical Services Salop Medical Services
· ·	00GG			23/05/2018	6395775	13.50	Revenue		Spektrix Limited
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	23/05/2018	6395775	515.00	Revenue		Spektrix Limited Spektrix Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	23/05/2018	6396861	3,242.66	Revenue		Stottesdon Gateway Nursery
Shropshire		Housing Services - Homelessness	Premises Related - Rents	23/05/2018	6392937	8,070.00	Revenue		The Gallery Guest House
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	23/05/2018	6395526	4,922.39	Revenue	CRT02618	,
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6394832	2,395.50	Revenue	CRT02618 CRT02482	
Shropshire	00GG	Children's and Education Services - nome to conege transport Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6395532	2,393.30	Revenue		A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6397637	1,265.00	Revenue		A B & C A Humphries
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/05/2018	6379098	728.60	Revenue		A E Brassington
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383130	780.00	Revenue		A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6397854	1,100.00	Revenue	CRT00729	·
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6385063	2,255.00	Revenue	CRD96640	
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6385064	1,279.41	Revenue	CRD96640	
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6385064	852.94	Revenue	CRD96640	
Shropshire		Children's and Education Services - Rome to Conege Hansport Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6385065	2,019.60	Revenue	CRD96640	
5 opsilite	3030			, 55/ 2510	555555	2,013.00	venue	3530040	

Body Name		Service Area Categorisation	Expense Type	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6385065	275.40	Revenue	CRD96640	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385221	1,796.00	Revenue	CRD96640	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385221	449.00	Revenue	CRD96640	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387444	1,320.00	Revenue	CRD96640	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390955	660.00	Revenue	CRD96640	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390955	165.00	Revenue		A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392440	770.00	Revenue		A T R Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6383114	1,055.00	Revenue		Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6384374	736.00	Revenue		Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384375	907.50	Revenue		Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384376	915.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387461	640.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387443	540.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390377	776.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390383	479.20	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6390391	1,380.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	24/05/2018	6391101	834.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/05/2018	6391102	800.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6391562	1,190.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6392804	484.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6392812	455.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6394833	467.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397633	1,350.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397634	1,470.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/05/2018	6397635	445.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6397636	496.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6397860	651.20	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	24/05/2018	6397860	162.80	Revenue		Access Cars Shrewsbury Ltd
	00GG		Transport Related - Direct Transport Costs	24/05/2018	6385068	1,650.00	Revenue		Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	·		6391157	1,200.00	Revenue		Ace Taxis Ace Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018					
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/05/2018	6390798	7,322.00	Revenue		After Adoption
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	24/05/2018	6396968	1,757.10	Revenue		Als Environmental Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/05/2018	6392491	32,707.67	Revenue		Arch Initiatives
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392438	587.73	Revenue	_	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	24/05/2018	6385094	620.84	Revenue	_	Atg Access Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/05/2018	6384141	3,500.00	Revenue		Avalon Management Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/05/2018	6397631	880.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2018	6391574	975.01	Revenue		Banga Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383115	1,815.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383128	1,925.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	24/05/2018	6383846	990.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386253	715.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386598	1,350.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387446	1,200.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/05/2018	6397530	3,152.23	Revenue	CRD97917	Ben Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395907	990.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2018	6391582	4,524.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392337	1,633.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392338	1,725.00	Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392339	2,062.50	Revenue	_	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392449	2,123.00	Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6382962	610.76	Revenue		Bertram Trading Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	13.39	Revenue		Berwick Care Equipment Limited
Shropshire		None SeRCOP - Management & Support Services - Reallocated None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	21.00	Revenue		Berwick Care Equipment Limited Berwick Care Equipment Limited
Shropshire		None SeRCOP - Management & Support Services - Reallocated None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	74.85	Revenue		Berwick Care Equipment Limited Berwick Care Equipment Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	10.20	Revenue	_	Berwick Care Equipment Limited Berwick Care Equipment Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	13.64	Revenue		Berwick Care Equipment Limited Berwick Care Equipment Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	16.50	Revenue		Berwick Care Equipment Limited Berwick Care Equipment Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	44.16	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	31.44	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	1.65	Revenue		Berwick Care Equipment Limited
Shropshire		None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	16.50	Revenue	_	Berwick Care Equipment Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	14.70	Revenue	_	Berwick Care Equipment Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	48.00	Revenue	_	Berwick Care Equipment Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	2.18	Revenue	_	Berwick Care Equipment Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	29.15	Revenue	_	Berwick Care Equipment Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	37.08	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	23.75	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391070	23.90	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387425	1,848.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387426	869.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387427	1,848.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387428	1,622.50	Revenue	CRD56747	Birch Travel Ltd
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Dad N	Dad D	Counties Aura Catanantina	Function Time	Daymer and Day	Trongs stier D.C.	Tata! A	Comite I /D	C	Consider Name
Shropshire		Service Area Categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related - Contracts	24/05/2018	Transaction Ref 6387429	1,584.00	Capital/Revenue Revenue		Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397857	1,740.00	Revenue		Bishops Castle Taxi
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/05/2018	6397971	657.06	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	24/05/2018	6394602	13.99	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	24/05/2018	6394602	972.75	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384276	2,068.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384277	2,024.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384278	1,430.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386243 6391028	1,419.00	Revenue		Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018 24/05/2018	6391028	2,321.00 3,058.00	Revenue Revenue		Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391030	2,714.80	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391031	1,782.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391032	1,661.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391033	2,178.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391034	1,881.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2018	6391577	2,815.43	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/05/2018	6384692	559.20	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/05/2018	6384693	559.20	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Transport Polated Contracts	24/05/2018	6384694	559.20 1,089.00	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018 24/05/2018	6390956 6392365	1,089.00 868.45	Revenue Revenue		Brian Davies & Son Ltd Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6386250	528.00	Revenue		Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386251	467.50	Revenue		Bridgnorth Taxis
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6390392	696.56	Revenue		Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383146	704.00	Revenue		Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387460	506.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/05/2018	6397963	711.57	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383141	874.50	Revenue		C Newton
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383142	1,650.00	Revenue		C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386241	1,705.00	Revenue		C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386242	1,639.00	Revenue		C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387447	840.00	Revenue		C R Beddall
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018 24/05/2018	6385313 6386239	2,035.00 1,980.00	Revenue Revenue		Caradoc Coaches Ltd Caradoc Coaches Ltd
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6386240	1,980.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6389675	979.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391023	1,595.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391024	605.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391025	2,090.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391026	1,815.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391027	2,530.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392360	1,320.00	Revenue		Caradoc Coaches Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395534	902.00	Revenue		Caradoc Coaches Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397112	1,045.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385225	970.00	Revenue	CRD94988	
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386229	846.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Direct Transport Costs	24/05/2018 24/05/2018	6386230 6386231	2,730.00 520.00	Revenue Revenue		Central Taxis Ltd T/A Go Carz Central Taxis Ltd T/A Go Carz
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	24/05/2018	6389903	383.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Direct Hansport Costs Transport Related - Contracts	24/05/2018	6389903	383.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/05/2018	6389906	1,272.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390365	864.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390387	450.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390388	594.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6390390	785.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/05/2018	6391105	1,178.50	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391150	766.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391151	550.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6392369	437.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018 24/05/2018	6392815 6395528	760.00 483.00	Revenue Revenue		Central Taxis Ltd T/A Go Carz Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6395899	946.00	Revenue		Central Taxis Ltd T/A Go Carz Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395902	3,020.00	Revenue		Central Taxis Ltd T/A Go Carz
			Transport Related - Contracts	24/05/2018	6397104	840.00	Revenue		Central Taxis Ltd T/A Go Carz
IShropshire I	00GG	IChildren's and Education Services - School and Pupil Support				774.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire Shropshire		Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/05/2018	6397106	//4.001	INCVCITAC		
-		Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services Central Services - Trading Services	Transport Related - Direct Transport Costs Supplies And Services - Miscellaneous Expenses	24/05/2018 24/05/2018	6394690	1,500.00	Revenue		Christian Hawley
Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services	·					EMO00030	Christian Hawley Comet Cars Limited
Shropshire Shropshire	00GG 00GG 00GG	Highways and Transport Services - Management & Support Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/05/2018	6394690	1,500.00	Revenue	EMO00030 CRD46377	
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Highways and Transport Services - Management & Support Services Central Services - Trading Services Children's and Education Services - School and Pupil Support	Supplies And Services - Miscellaneous Expenses Transport Related - Contracts	24/05/2018 24/05/2018	6394690 6383127	1,500.00 1,870.00	Revenue Revenue	EMO00030 CRD46377 CRD46377	Comet Cars Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Highways and Transport Services - Management & Support Services Central Services - Trading Services Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support	Supplies And Services - Miscellaneous Expenses Transport Related - Contracts	24/05/2018 24/05/2018 24/05/2018 24/05/2018 24/05/2018	6394690 6383127 6383131 6383131 6383840	1,500.00 1,870.00 450.00 450.00 825.00	Revenue Revenue Revenue Revenue Revenue	EMO00030 CRD46377 CRD46377 CRD46377 CRD46377	Comet Cars Limited Comet Cars Limited Comet Cars Limited Comet Cars Limited
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Highways and Transport Services - Management & Support Services Central Services - Trading Services Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport	Supplies And Services - Miscellaneous Expenses Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts	24/05/2018 24/05/2018 24/05/2018 24/05/2018	6394690 6383127 6383131 6383131	1,500.00 1,870.00 450.00 450.00	Revenue Revenue Revenue Revenue	EMO00030 CRD46377 CRD46377 CRD46377 CRD46377 CRD46377	Comet Cars Limited Comet Cars Limited Comet Cars Limited

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Shropshire		Service Area Categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related - Contracts	24/05/2018	Transaction Ref 6383842	1,166.00	Capital/Revenue Revenue		Supplier Name Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383843	726.00	Revenue		Comet Cars Limited Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383844	990.00	Revenue		Comet Cars Limited Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6383844	990.00	Revenue		Comet Cars Limited
Shropshire		Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	24/05/2018	6385218	1,034.00	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385219	770.00	Revenue	1	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385220	680.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386328	800.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395548	428.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/05/2018	6397067	324.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/05/2018	6397067	145.40	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/05/2018	6397067	85.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397111	984.00	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384320	1,314.50	Revenue		Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385305	1,430.00	Revenue		Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397125	2,585.00	Revenue		Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397126	2,585.00	Revenue		Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397127	2,585.00	Revenue		Coniston Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/05/2018	6397344	1,160.00	Revenue		Connevans Ltd
Shropshire	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/05/2018 24/05/2018	6391950 6391951	3,874.84 913.30	Capital Capital		Cotswold Lifts Ltd Cotswold Lifts Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services	Contingency/Other Capital - Capital - Construction/Conver	24/05/2018	6379115	600.00	Revenue		Creditsafe Business Solutions Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Grants & Subscriptions Transport Related - Direct Transport Costs	24/05/2018	6389902	792.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs Transport Related - Contracts	24/05/2018	6391565	880.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6392330	968.00	Revenue		Diamond Cars (Tellord) Limited Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392331	440.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392444	1,100.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392445	1,184.70	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6394843	694.00	Revenue	1	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395538	660.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395539	660.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6397853	885.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397855	838.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6391527	1,358.25	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397136	1,067.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383113	680.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390382	847.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6392814	549.00	Revenue	CRD81256	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6394839	1,253.00	Revenue		E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6394840	638.00	Revenue	CRD81256	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	24/05/2018	6395525	1,500.00	Revenue		English Bridge Workshop
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397852	453.00	Revenue		Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397852	453.00	Revenue		Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390379	1,083.00	Revenue	CRT02436	
Shropshire	00GG	Central Services - Trading Services Adults Serial Case - Adults agod under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	24/05/2018	6385744	528.39	Revenue		George Birchall Service Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading Services	Premises Related - Rents	24/05/2018 24/05/2018	6387254 6379222	600.00 2,750.00	Revenue Revenue		Graham Kendall Gravitas Recruitment Group
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	24/05/2018	6379223	3,425.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - Repair & Maint. General	24/05/2018	6397999	1,771.00	Revenue		Gunnebo Uk Ltd
Shropshire	00GG	Central Services - Trading Jervices Central Services - Trading undertakings	Supplies And Services - Catering	24/05/2018	6396091	502.15	Revenue		Handmade Speciality Products
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383850	2,629.00	Revenue	1	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384332	2,095.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386244	2,270.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387493	2,299.00	Revenue	1	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387494	2,189.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387495	2,057.00	Revenue		Happy Days Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/05/2018	6397940	1,144.74	Revenue		Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/05/2018	6397943	1,754.40	Revenue		Have A Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397698	902.00	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383145	1,980.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384371	1,773.75	Revenue		Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6384371	591.25	Revenue		Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397694	2,090.00	Revenue		Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/05/2018	6390475	7,564.00	Revenue		Inspire Care (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/05/2018	6375582	16,793.10	Revenue	1	Ivanti Uk Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397128	748.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397129	748.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397130	187.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397130	561.00	Revenue	1	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397131	1,925.00	Revenue		J C Executive Minibuses
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/05/2018	6397968	1,368.78	Revenue		J K Caring For You
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Cultural Environmental Regulatory and Planning Services - Perception and sport	Third Party Payments - Private Contractors Premises Related - Repair & Maint. General	24/05/2018	6397969 6395566	1,273.50 496.68	Revenue		J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	r remises neiateu - nepail & Wallit. Gelleidl	24/05/2018	0333300	490.08	Revenue	CV600130	J P Lennard Ltd

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Shranshira		f Service Area Categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Polated Contracts	Payment Date	Transaction Ref 6390958	Total Amount 132.00	Capital/Revenue Revenue		Supplier Name Jack Thornton
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018 24/05/2018	6390958	396.00			Jack Thornton
Shropshire Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Contracts Transport Related - Direct Transport Costs	24/05/2018	6397630	840.00	Revenue Revenue		Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Ontracts	24/05/2018	6397114	871.20	Revenue		Jeff Shepherd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6397114	224.40	Revenue		Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397114	224.40	Revenue		Jeff Shepherd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6386225	2,244.00	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386226	1,328.32	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386226	332.08	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6386556	2,112.00	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395536	605.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397643	1,044.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6397629	480.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/05/2018	6396352	2,795.80	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391094	990.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392361	660.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392354	1,529.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392355	1,375.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392356	1,408.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6389669	550.00	Revenue		Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	24/05/2018	6384591	1,337.14	Revenue		Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/05/2018	6384591	8,322.05	Revenue		Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397137	660.00	Revenue		Knighton Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/05/2018	6395903	550.00	Revenue	CRD94733	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385306	2,035.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385307	2,260.50	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385308	2,365.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385309	2,530.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386245	1,408.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386246	1,705.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6389672	1,925.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6389673	1,848.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390950	2,167.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390951	1,870.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390952	2,090.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395533	1,078.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	'	Contingency/Other Capital - Capital - Construction/Conver	24/05/2018	6380771	6,165.00	Capital		Liam O'Brian
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/05/2018	6378353	5,584.44	Revenue		Livability
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391021	567.00	Revenue		Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391022	946.00	Revenue		Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392437	594.00	Revenue		Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395535	770.00	Revenue		Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383174	759.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383174	759.00	Revenue		Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383175	693.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG		Transport Related - Contracts	24/05/2018	6395514	756.80	Revenue		Longmynd Travel Ltd
Shropshire	00GG		Transport Related - Contracts	24/05/2018	6395514	1,135.20	Revenue		Longmynd Travel Ltd
Shropshire	00GG 00GG		Transport Related - Contracts Transport Related - Contracts	24/05/2018 24/05/2018	6395515 6395516	1,925.00 2,167.00	Revenue		Longmynd Travel Ltd Longmynd Travel Ltd
Shropshire			·	24/05/2018	6395517		Revenue	-	<u> </u>
Shropshire	00GG		Transport Related - Contracts Transport Related - Contracts	24/05/2018		2,145.00 720.50			Longmynd Travel Ltd
Shropshire Shropshire	00GG 00GG		Transport Related - Contracts Transport Related - Contracts	24/05/2018	6395518 6397697	650.00	Revenue Revenue		Longmynd Travel Ltd Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6383149	1,650.00	Revenue		Ludlows Of Telford
Shropshire	00GG		Transport Related - Contracts Transport Related - Contracts	24/05/2018	6383150	1,650.00	Revenue		Ludiows Of Telford
Shropshire	00GG		Transport Related - Contracts	24/05/2018	6383151	1,650.00	Revenue		Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6383152	1,650.00	Revenue		Ludiows Of Telford
Shropshire	00GG		Transport Related - Contracts Transport Related - Contracts	24/05/2018	6383178	1,980.00	Revenue		M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384329	2,090.00	Revenue		M & B Mini Buses
Shropshire	00GG		Transport Related - Contracts	24/05/2018	6384330	1,540.00	Revenue		M & B Mini Buses
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2018	6384331	2,079.00	Revenue		M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387485	660.00	Revenue		M & J Travel
Shropshire	00GG		Transport Related - Contracts	24/05/2018	6387486	1,870.00	Revenue		M & J Travel
Shropshire	00GG		Transport Related - Contracts	24/05/2018	6387487	1,045.00	Revenue		M & J Travel
Shropshire	00GG		Transport Related - Contracts	24/05/2018	6387488	660.00	Revenue		M & J Travel
Shropshire	00GG		Transport Related - Contracts	24/05/2018	6387489	880.00	Revenue		M & J Travel
Shropshire	00GG		Transport Related - Contracts	24/05/2018	6387490	935.00	Revenue		M & J Travel
Shropshire	00GG		Transport Related - Contracts	24/05/2018	6387491	990.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387492	858.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6389674	825.00	Revenue		M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392448	1,903.00	Revenue		M & J Travel
Shropshire	00GG		Transport Related - Contracts	24/05/2018	6395542	1,782.00	Revenue		M & J Travel
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397696	800.00	Revenue		M & J Travel
Shronshire	0066	TCHIIGTEN S AND EQUICATION SERVICES - SCHOOLAND PUBLI SUBBOTE							
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385067	637.50	Revenue		M & L Travel

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Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392357	1,650.00	Revenue		M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397152	528.00	Revenue	_	M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383184	2,475.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383185	2,475.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383186	2,475.00	Revenue	_	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383187	2,475.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384268	2,233.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384322	2,333.76	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384323	2,333.76	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384324	2,333.76	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384325	2,333.76	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384326	2,333.76	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384327	2,365.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384328	2,333.76	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	24/05/2018	6396914	985.60	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	24/05/2018	6395523	505.00	Revenue	TOP27688	Market Drayton Community Partnership
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	24/05/2018	6387636	89,210.70	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384269	1,650.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384270	1,320.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384271	1,430.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384272	1,980.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384273	2,035.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384274	1,760.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384275	1,210.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390953	1,210.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390954	1,925.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392358	1,210.00	Revenue	_	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392359	1,430.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395537	874.50	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386595	1,595.00	Revenue	CRD70978	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	24/05/2018	6386596	770.00	Revenue		Mc Travel
Shropshire	00GG		·		6386597	529.50			
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018			Revenue	_	Mc Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	24/05/2018	6378325	609.84	Revenue	_	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397700	507.80	Revenue		Mikes Cars
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6383177	2,231.57	Revenue	-	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386316	7,116.80	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2018	6387618	42,903.74	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2018	6391583	1,184.16	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2018	6391584	7,200.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392366	1,787.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395510	1,430.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395511	2,090.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395512	2,090.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395513	2,310.00	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397699	4,284.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383435	850.00	Revenue		Mr A H Tawasin
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383437	1,608.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383847	435.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383847	1,306.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384367	1,294.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386563	506.00	Revenue	-	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/05/2018	6397078	528.00	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383179	2,365.00	Revenue	-	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383180	2,145.00	Revenue		N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383181	2,145.00	Revenue		N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383181	2,057.00	Revenue	-	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383183	2,145.00	Revenue		N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/05/2018	6390443	27,014.33	Revenue		New Horizons Child Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	24/03/2018	6375644	3,000.00	Revenue		Nigel Bramall
									-
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/05/2018	6397973	745.20	Revenue		North Shropshire Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6375749	2,478.60	Revenue		Oclc (Uk) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385066	660.00	Revenue	-	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395906	704.00	Revenue		One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	24/05/2018	6397030	1,161.00	Revenue	-	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	24/05/2018	6397031	1,800.00	Revenue		Opportunity Pre School Playgroup
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/05/2018	6391393	77.88	Revenue	-	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/05/2018	6391393	378.74	Revenue	_	Options Management
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/05/2018	6397703	1,046.82	Revenue	-	Orion Medical Supplies Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/05/2018	6397704	1,519.26	Revenue		Orion Medical Supplies Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397689	1,958.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397690	1,922.69	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397691	1,606.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397692	2,145.00	Revenue	CRD22667	Owens Coaches

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Body Name		Service Area Categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Polated Contracts	.,	Transaction Ref 6397693	Total Amount 1,980.00	Revenue		Supplier Name Owens Coaches
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018 24/05/2018	6383849	1,288.98	Revenue	CRD73604	
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6383849	245.52	Revenue	CRD73604	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	24/05/2018	6387544	1,360.00	Revenue		P E Davies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/05/2018	6378009	1,050.00	Revenue		P M Burns
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/05/2018	6381175	825.00	Revenue		P M Burns
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/05/2018	6397712	530.13	Revenue		Park Promotions Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395905	627.50	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6395955	-761.40	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/05/2018	6379961	395.00	Revenue	CRD98478	Primesight Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/05/2018	6379961	121.97	Revenue	CRD98478	Primesight Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/05/2018	6384656	749.56	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391103	1,542.97	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6391103	316.03	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392362	1,584.00	Revenue		R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395506	935.00	Revenue		R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6389908	880.00	Revenue		R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386175	1,485.00	Revenue		R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386176	990.00	Revenue	_	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386177	770.00	Revenue		R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386178	1,351.90	Revenue		R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386179	1,477.96	Revenue		R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386180	845.90	Revenue		R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386181 6389676	1,045.00	Revenue		R D & G I Owen Ltd
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018 24/05/2018	6392363	1,210.00 1,005.40	Revenue	_	R J Bradbury & Son Ltd T/A Mytton Vale H R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6397110	983.40	Revenue		R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397133	870.00	Revenue	_	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/05/2018	6385695	564.97	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	24/05/2018	6385696	621.86	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/05/2018	6397952	2,403.17	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/05/2018	6397953	893.55	Revenue		Radis Community Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390376	833.80	Revenue		Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/05/2018	6396946	685.23	Revenue		Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/05/2018	6396947	1,182.10	Revenue		Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/05/2018	6396949	800.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384366	2,860.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6392364	1,350.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385312	1,045.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387499	1,760.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385062	990.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384370	1,200.00	Revenue	EMO00238	S & M Cars Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	24/05/2018	6387565	268.40	Revenue		S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	24/05/2018	6387565	268.40	Revenue	CRD93953	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391093	2,214.00	Revenue	CRD93953	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397156	525.80	Revenue	CRD93953	
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	24/05/2018	6396919	473.90	Revenue		S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	24/05/2018	6396920	437.35	Revenue		S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	24/05/2018	6396921	782.65	Revenue	1	S J Busy Bees Cleaning
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	24/05/2018	6383070	1,305.00	Revenue	_	Sellick Partnership Limited Sgs D H & A M Sands
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018 24/05/2018	6386248 6386249	1,265.00 753.50	Revenue Revenue		Sgs D H & A M Sands
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386599	815.00	Revenue	_	Sgs D H & A M Sands
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387445	1,012.00	Revenue		Sgs D H & A M Sands
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387496	940.50	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387497	643.50	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390959	990.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391035	1,353.00	Revenue	_	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6391552	684.00	Revenue		Sgs D H & A M Sands
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6391553	514.36	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6391554	784.40	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392367	720.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392368	460.00	Revenue	1	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397702	798.93	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/05/2018	6397650	4,075.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/05/2018	6397962	2,408.00	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6383431	504.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/05/2018	6385058	1,003.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6385226	869.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385315	804.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386233	836.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6386234	1,298.00	Revenue		Shrewsbury Taxi Service
Shropshire	UUGG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386235	1,205.16	Revenue	CRD99085	Shrewsbury Taxi Service

Pady Nama	Pady Paf	Camilian Avan Catagorication	Evanues Type	Doument Date	Transaction Ref	Total Amount	Capital/Revenue	Cumplion ID	Complian Nama
Body Name Shropshire		Service Area Categorisation Children's and Education Services - Home to College Transport	Expense Type Transport Related - Contracts	24/05/2018	6386235	310.42	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386235	310.42	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386236	2,068.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386237	1,859.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386325	90.86	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386325	558.14	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387463	678.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387464	1,364.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018 24/05/2018	6387465 6387536	1,298.00 616.00	Revenue	1	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Direct Transport Costs	24/05/2018	6387548	1,254.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390370	770.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390371	646.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390949	924.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392808	767.80	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6395546	2,550.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395909	704.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395910	924.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395911	1,760.00	Revenue		Shrewsbury Taxi Service
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018 24/05/2018	6395912 6383153	1,210.00 968.00	Revenue Revenue	1	Shrewsbury Taxi Service Shropshire Airport Transfers
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	24/05/2018	6398009	1,674.51	Revenue		Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/05/2018	6398011	2,435.98	Revenue	1	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	24/05/2018	6398013	1,220.93	Revenue		Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/05/2018	6397974	703.66	Revenue	1	Sirc Trading Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/05/2018	6375752	2,500.00	Revenue		South Shropshire Furniture Scheme
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/05/2018	6385752	4,965.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/05/2018	6379226	1,250.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/05/2018	6380921	450.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/05/2018	6380921	192.72	Capital		Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/05/2018	6380921	1,737.63	Capital		Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385311	1,122.00	Revenue		Swains Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397164	440.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/05/2018	6397851	555.00	Revenue	1	Swan Cabs Limited
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	24/05/2018 24/05/2018	6397711 6384615	3,444.62 700.00	Revenue Revenue		Sweeney Entertainments Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/05/2018	6384616	634.26	Revenue		Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/05/2018	6384617	700.00	Revenue		Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2018	6389680	4,468.10	Revenue		Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2018	6391578	2,420.22	Revenue		Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2018	6391579	3,609.12	Revenue	1	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2018	6391581	6,455.76	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392335	1,815.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392336	1,804.00	Revenue		Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386589	420.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386590	700.00	Revenue		Telford Taxi Hire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6386592	1,820.00	Revenue		Telford Taxi Hire Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs Transport Related - Contracts	24/05/2018 24/05/2018	6386593 6386594	980.00 550.00	Revenue		Telford Taxi Hire Ltd Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Direct Transport Costs	24/05/2018	6387435	1,140.00	Revenue	1	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6387436	1,430.00	Revenue	1	Telford Taxi Hire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6387437	880.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/05/2018	6383851	1,078.00	Revenue		Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384373	1,705.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6389668	759.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2018	6385318	545.24	Revenue	1	The Booking Point Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397138	1,531.20	Revenue	1	The Friendly Transport Service (Shrops)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6385056	720.00	Revenue		Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6385310	924.00	Revenue		Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6386566	748.00	Revenue		Tony'S Private Hire
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents Premises Related - Rents	24/05/2018 24/05/2018	6380728 6380728	0.01 3,167.07	Revenue Revenue		Total Response Ltd Total Response Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents Premises Related - Rents	24/05/2018	6380728	3,167.07	Revenue		Total Response Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	24/05/2018	6380729	0.01	Revenue		Total Response Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	24/05/2018	6380729	8,286.50	Revenue		Total Response Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	24/05/2018	6380729	8,286.50	Revenue		Total Response Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392340	630.00	Revenue		Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392341	630.00	Revenue		Tracys Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/05/2018	6397956	680.96	Revenue		Trident Reach The People Charity
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/05/2018	6379884	949.74	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/05/2018	6385263	6,278.17	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/05/2018	6385263	209.00	Revenue		Uk Fuels Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392805	1,650.00	Revenue	CRD66390	Ultimate Taxis Ltd

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Body Name		Service Area Categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Polated Contracts	-	Transaction Ref 6387438	Total Amount	Capital/Revenue Revenue		Supplier Name Vincent Windsor Private Hire
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Direct Transport Costs	24/05/2018 24/05/2018	6387439	1,826.00 880.00			Vincent Windsor Private Hire Vincent Windsor Private Hire
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	24/05/2018	6387441	1,056.00	Revenue Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	24/05/2018	6387442	880.00	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6389671	660.00	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6390386	858.00	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6391558	480.00	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392443	396.00	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392443	108.00	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395550	770.00	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395551	556.10	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/05/2018	6395551	273.90	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397632	660.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/05/2018	6379221	100.00	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/05/2018	6379221	6,570.24	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383143	770.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6383144	550.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6397798	635.80	Revenue	CRD17746	Walsall Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/05/2018	6391564	1,680.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	24/05/2018	6385995	-1,772.99	Revenue		Weightmans
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	24/05/2018	6385995	1,966.50	Revenue		Weightmans
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384333	550.00	Revenue		Wem Dave'S Transport
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	74.95	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	22.49	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	33.99	Revenue	1	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	7.99	Revenue	1	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	3.29	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	20.49	Revenue	1	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	4.45	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	20.58	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	7.09	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	13.98	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	1.34	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	17.19	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	20.69	Revenue	1	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	19.31	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	40.29	Revenue	1	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	8.39	Revenue	1	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	61.17	Revenue	1	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	3.90	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	34.99	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	17.99	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	3.95	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	10.39	Revenue		West Mercia Supplies
Shropshire		Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	53.78	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	17.98	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	2.99	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	1.99	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	3.99	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	24/05/2018	6386083	6.59	Revenue		West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/05/2018	6375982	5,228.75	Revenue		Whistl North Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6397134	2,035.00	Revenue	1	Whittle Coach & Bus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	24/05/2018	6384219	1,000.00	Revenue		Wild Strawberry Interactive Multimedia
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/05/2018	6396430	750.32	Revenue		Willow Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	24/05/2018	6396432	709.64	Revenue		Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/05/2018	6396434	676.96	Revenue	1	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/05/2018	6396435	1,139.04	Revenue		Willow Home Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6392439	660.00	Revenue		Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6395509	2,090.00	Revenue		Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6395543	2,304.06	Revenue		Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6391097	2,422.73	Revenue		Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6391097	299.44	Revenue		Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6391098	1,406.24	Revenue		Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6391098	351.56	Revenue		Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/05/2018	6391099	1,724.80	Revenue		Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/05/2018	6384321	1,925.00	Revenue	1	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/05/2018	6386247	1,979.45	Revenue	1	Yarranton Bros Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses Transport Polated Contracts	25/05/2018	6394752	488.44	Revenue		121 Direct Mail
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	25/05/2018	6397912	1,540.00	Revenue	1	A J Coombes
Shropshire	00GG		Transport Related - Contracts Transport Related - Contracts	25/05/2018	6397918	682.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	25/05/2018	6397919	525.67	Revenue	1	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	25/05/2018	6397919	485.23	Revenue		Access Cars Shrewsbury Ltd
Shropshire	บบบัน	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6397920	1,210.00	Revenue	CND30254	Access Cars Shrewsbury Ltd

Pody Norse	Dody D. C	Samires Area Catagorication	Evnança Tuna	Pavment Date	Transaction Bot	Total America	Capital/Revenue	Cupalica ID	Sunnier Name
Shropshire		Service Area Categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related - Contracts	25/05/2018	Transaction Ref 6398685	946.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398686	559.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398688	580.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	25/05/2018	6398779	572.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	25/05/2018	6398695	775.00	Revenue		Altodigital Networks Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398783	1,210.00	Revenue		Anthony'S Private Hire
Shropshire	00GG 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/05/2018 25/05/2018	6398697 6398698	17,054.00 15,990.00	Revenue Revenue		Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire Shropshire	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	25/05/2018	6398699	12,603.50	Revenue		Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/05/2018	6398700	21,950.10	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/05/2018	6398701	21,145.68	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/05/2018	6398702	8,724.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/05/2018	6398703	10,999.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/05/2018	6398704	6,816.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/05/2018	6398705	924.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/05/2018	6398706	3,426.80	Revenue		Arriva Midlands Ltd
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	25/05/2018 25/05/2018	6398707 6398708	1,960.08 3,528.00	Revenue Revenue		Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/05/2018	6398709	9,816.00	Revenue		Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/05/2018	6398710	6,480.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/05/2018	6398711	2,568.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Locality Commissioning - Central Services	Supplies And Services - Grants & Subscriptions	25/05/2018	6398808	2,500.00	Revenue		Association Of Local Councils
Shropshire	00GG	Highways and Transport Services - Public Transport	Income - Other Grants & Reimbursements	25/05/2018	6398806	6,789.10	Revenue		Bevan Brittan Llp Client Account
Shropshire	00GG	Highways and Transport Services - Public Transport	Income - Other Grants & Reimbursements	25/05/2018	6398807	143.50	Revenue	 	Bevan Brittan Llp Client Account
Shropshire	00GG	Highways and Transport Services - Public Transport	Income - Other Grants & Reimbursements	25/05/2018	6398807	4,625.00	Revenue		Bevan Brittan Llp Client Account
Shropshire	00GG	Highways and Transport Services - Public Transport	Income - Other Grants & Reimbursements	25/05/2018	6398807	255.00	Revenue		Bevan Brittan Llp Client Account
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Other Grants & Reimbursements Supplies And Services - Miscellaneous Expenses	25/05/2018 25/05/2018	6398807 6398888	3,122.20 1,587.92	Revenue Revenue		Bevan Brittan Llp Client Account Bound And Gagged Limited
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Wiscentaneous Expenses Supplies And Services - Communications & Computing	25/05/2018	6379968	57,956.23	Revenue		Bt Global Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6397915	810.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398680	627.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398684	700.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398780	635.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398781	429.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398782	462.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398773	840.00	Revenue	CRT02233	
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses Transport Related - Direct Transport Costs	25/05/2018 25/05/2018	6394689 6398679	700.00 1,071.98	Revenue Revenue		Davinder Dhaliwal Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Hansport Costs Transport Related - Contracts	25/05/2018	6398765	1,008.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398761	759.00	Revenue		E C Price & Son
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	25/05/2018	6392542	695.33	Revenue		E P Parkes & Sons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	25/05/2018	6380714	3,496.00	Revenue	CRD99003	Empathy For Special Children
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/05/2018	6383079	2,125.00	Revenue		Gravitas Recruitment Group
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	25/05/2018	6395565	823.16	Revenue	 	Gym Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/05/2018	6394688	1,000.00	Revenue		Hannah Horton
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/05/2018	6381108	495.41	Capital		Huws Gray Limited
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport	Transport Related - Contracts Transport Related - Contracts	25/05/2018 25/05/2018	6397921 6397921	998.40 332.80	Revenue Revenue		Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398692	590.00	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398769	473.00	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398774	1,496.00	Revenue		Ladies Auto School Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/05/2018	6385725	859.34	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	25/05/2018	6378141	1,514.39	Revenue		Matthew Clark Wholesale Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398759	1,650.00	Revenue		Mawley Oak Garage Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	25/05/2018	6380956	230.21	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	25/05/2018	6380956	197.40	Revenue		Newcross Healthcare Solutions
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	25/05/2018 25/05/2018	6380956 6380956	451.58 430.55	Revenue Revenue		Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	25/05/2018	6380956	380.70	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	25/05/2018	6380956	164.50	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	25/05/2018	6380956	101.89	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	25/05/2018	6380956	114.86	Revenue		Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	25/05/2018	6380956	105.17	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	25/05/2018	6380956	452.88	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	25/05/2018	6380956	164.50	Revenue	 	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	25/05/2018	6380956	106.09	Revenue		Newcross Healthcare Solutions
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018 25/05/2018	6398772	770.00 1,386.00	Revenue		O'Grady'S Private Hire
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	25/05/2018 25/05/2018	6398771 6398762	2,068.00	Revenue Revenue	 	Oswestry Community Action Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	25/05/2018	6398763	880.00	Revenue		Owens Coaches Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398763	880.00	Revenue		Owens Coaches
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	25/05/2018	6398946	833.33	Revenue		P&Mm Ltd Re Cycleplus
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	25/05/2018	6398947	1,875.00	Revenue		P&Mm Ltd Re Cycleplus
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Shronshire	•	Service Area Categorisation	Expense Type Supplies And Soniese Fauint Furn & Materials	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/05/2018 25/05/2018	6386033	1,930.86 634.50	Revenue	CRD12819 CRT03043	Phoenix Homecare And Support Ltd
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/05/2018	6384676 6384677	729.00	Revenue Revenue		Phoenix Homecare And Support Ltd Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/05/2018	6384679	756.00	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398760	1,221.00	Revenue		R & B Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/05/2018	6398887	1,008.42	Revenue		R.B.M. Concerts
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	25/05/2018	6383731	5,950.00	Revenue	CRT05685	Redacted - Commercial Interest
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398690	646.80	Revenue		Redacted - Commercial Interest
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/05/2018	6398956	720.00	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/05/2018	6384587	17,142.85	Revenue		Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	25/05/2018	6398775	696.00	Revenue		Richards Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/05/2018	6394559	20.00	Revenue		Shifnal Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/05/2018	6394559	20.00	Revenue		Shifnal Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/05/2018	6394559	66.00	Revenue		Shifnal Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/05/2018	6394559	1,500.00	Revenue		Shifnal Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	25/05/2018	6378087	2,599.78	Revenue		Shropshire Regimental Museum
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/05/2018	6397710	3,906.80	Revenue		Soundpost Live Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	25/05/2018	6375614	1,500.00	Revenue		Sparc Theatre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/05/2018	6395494	698.00	Revenue		Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/05/2018	6397916	504.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6397917	1,122.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/05/2018	6398948	605.00	Revenue		The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/05/2018	6398949	400.00	Revenue		The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/05/2018	6398949	2,000.00	Revenue		The Firs Riverside B&B Limited The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/05/2018	6398950	80.00	Revenue		The Firs Riverside B&B Limited The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents	25/05/2018	6398950	2,320.00	Revenue		The Firs Riverside B&B Limited The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents	25/05/2018	6398951	1,650.00	Revenue		The Firs Riverside B&B Limited The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents	25/05/2018	6398952	2,400.00	Revenue		The Firs Riverside B&B Limited The Firs Riverside B&B Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/05/2018	6398776	3,255.56	Revenue		The Friendly Transport Service (Shrops)
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/05/2018	6398958	1,925.00	Revenue		The Raven Hotel
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	25/05/2018	6395002	14,670.79	Revenue		West Mercia Energy
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	25/05/2018	6386090	419.99	Revenue		West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials Supplies And Services - Schools Equipt. & Materials	25/05/2018	6386090	144.99	Revenue		West Mercia Supplies West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials Supplies And Services - Schools Equipt. & Materials	25/05/2018	6386090	19.49	Revenue		West Mercia Supplies West Mercia Supplies
<u> </u>	00GG	Children's and Education Services - Other Strategic Functions Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials Supplies And Services - Schools Equipt. & Materials	25/05/2018	6386090	29.99	Revenue		West Mercia Supplies West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials Supplies And Services - Schools Equipt. & Materials	25/05/2018	6386090	81.99	Revenue	_	West Mercia Supplies West Mercia Supplies
Shropshire Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	25/05/2018	6398959	543.90	Revenue		Ye Olde Bucks Head Inn
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/05/2018	6399746	550.00	Revenue	CRD976640	
<u> </u>	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	29/05/2018	6399881	913.00			Access Cars Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	29/05/2018	6381053	35.94	Revenue		Arrow County Supplies
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	29/05/2018	6381053	240.72	Revenue		Arrow County Supplies Arrow County Supplies
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	29/05/2018	6381053	558.40	Revenue		Arrow County Supplies Arrow County Supplies
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	29/05/2018	6381053	397.40	Revenue	_	Arrow County Supplies Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	29/05/2018	6383010	606.84	Revenue		Bertram Trading Limited
				29/05/2018		858.00			Bugsy'S Airports And Schools
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport	Transport Related - Contracts Transport Related - Contracts	29/05/2018	6399607 6399614	1,145.60	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/05/2018	6399739	504.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	29/05/2018	6399577	51.97	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Communications & Computing	29/05/2018	6399577	50.00	Revenue	_	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Communications & Computing Supplies And Services - Grants & Subscriptions	29/05/2018	6399577	699.40	Revenue	_	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	29/05/2018	6399577	2.08	Revenue	_	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Official & Laundry Supplies And Services - Printing & Stationery	29/05/2018	6399577	2.50	Revenue	_	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/05/2018	6399577	51.65	Revenue	_	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Iniscendineous Expenses Supplies And Services - Catering	29/05/2018	6399577	194.67	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	29/05/2018	6399577	24.31	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/05/2018	6399577	12.70	Revenue	_	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	29/05/2018	6399577	10.82	Revenue	_	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	29/05/2018	6399577	12.48	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	29/05/2018	6399577	3.08	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/05/2018	6399577	6.90	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/05/2018	6399577	1.83	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	29/05/2018	6399577	2.08	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs Transport Related - Public Transport	29/05/2018	6399577	18.00	Revenue	_	Chelmaren Childrens Home Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/05/2018	6383068	750.00	Revenue		Dewinder Birk
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/05/2018	6399878	420.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	29/05/2018	6399879	450.00	Revenue	_	Diamond Cars (Telford) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	29/05/2018	6399131	2,780.00	Revenue	_	Dr E Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/05/2018	6399617	2,780.00	Revenue	_	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	29/05/2018	6399618	1,485.00	Revenue		E C Price & Son
Shropshire			Transport Related - Contracts Transport Related - Contracts	29/05/2018	6399874	2,368.00	Revenue		E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	29/05/2018	6399615	1,264.00	Revenue	CRD12843 CRD81256	
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Energy Costs	29/05/2018	6399416	1,264.00	Revenue	_	Eon Energy Limited
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related - Energy Costs	29/05/2018	6399416	504.73	Revenue		Eon Energy Limited Eon Energy Limited
Simopailine	5000	Section Sections 1100mg and Champs		23/33/2010	0000710	504.73	HEVEHUE	CND31411	-oiioibj Liiiiicu

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Shronshire		Service Area Categorisation Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Expense Type Supplies And Consider Missellaneous Expenses	29/05/2018	Transaction Ref 6399715	Total Amount 6,870.55	Revenue		Supplier Name Grt Music Group Limited
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Supplies And Services - Miscellaneous Expenses Transport Related - Contracts	29/05/2018	6399713	1,100.00	Revenue		Knighton Taxis
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	29/05/2018	6399744	528.00	Revenue		Knighton Taxis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	29/03/2018	6379160	485.00	Revenue		Link Treasury Services Limited
Shropshire	00GG	Central Services - Trading Dervices Central Services - Trading undertakings	Income - Fees & Charges	29/05/2018	6398984	9,251.00	Revenue		Ludlow C E School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/05/2018	6399737	2,046.00	Revenue		M & B Mini Buses
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/05/2018	6398647	3,123.87	Capital		Mears Group Plc
Shropshire Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan	29/05/2018	6399028	3,750.39	Capital		Meres And Mosses Housing Association
· ·	00GG			29/05/2018	6397176	4,000.00	Revenue		Mrc Enterprises Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support	Supplies And Services - Miscellaneous Expenses Transport Related - Contracts	29/05/2018	6399735	2,730.00	Revenue		N C B Motors Ltd
Shropshire	00GG	The state of the s	'	29/05/2018	6399736	1,430.00	Revenue		N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Advisory	Transport Related - Contracts Supplies And Services - Schools Equipt. & Materials	29/05/2018	6382966	1,193.57			Ncer Cic
Shropshire		Children's and Education Services - Advisory Children's and Education Services - Advisory	Supplies And Services - Schools Equipt. & Materials Supplies And Services - Schools Equipt. & Materials		6382966	6,893.49	Revenue		
Shropshire	00GG	,		29/05/2018			Revenue		Ncer Cic
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/05/2018 29/05/2018	6399716 6397931	5,955.88 195.72	Revenue		Off The Kerb Productions Limited
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	29/05/2018	6397931	910.30	Revenue Revenue		Oswestry Care Ltd Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		29/03/2018	6397933	191.06	Revenue		Oswestry Care Ltd
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	29/05/2018	6397933	910.36	Revenue		Oswestry Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	29/05/2018	6397933	905.58	Revenue		,
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	, ,	29/05/2018	6386034	728.40	Revenue		Oswestry Care Ltd Peters Ltd
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials		6395564	955.30	Revenue		Phs Group Plc
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		29/05/2018 29/05/2018	6385329	2,520.00	Revenue		Prestige Nursing Ltd
<u> </u>	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	29/05/2018	6390479	587.16	Revenue		
Shropshire	00GG	Remove - Interest Payable	Third Party Payments - Private Contractors Capital Financing - Other Borrowing	29/05/2018		325,500.00			Prestige Nursing Ltd Public Works Loan Board
Shropshire		'			6385981		Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	29/05/2018	6399616	1,256.00	Revenue		
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	29/05/2018	6380079	1,054.00	Revenue		Reeves Consultancy And Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/05/2018	6384588	2,114.27	Revenue		Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/05/2018	6399740	426.80	Revenue		S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/05/2018	6399742	998.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	29/05/2018	6399864	960.00	Revenue		Siemens Financial Services
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	29/05/2018	6381100	1,069.00	Revenue		Smirthwaite Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/05/2018	6399610	1,518.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/05/2018	6399611	448.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/05/2018	6399734	1,000.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	29/05/2018	6392938	8,570.83	Revenue		The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	29/05/2018	6392939	4,332.16	Revenue		The Shropshire Housing Alliance
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/05/2018	6399745	440.00	Revenue		Ultimate Taxis Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/05/2018	6398641	1,802.50	Capital		W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/05/2018	6398646	4,088.44	Capital	_	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/05/2018	6383028	4.60	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/05/2018	6383028	104.55	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/05/2018	6383028	40.63	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/05/2018	6383028	7.59	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/05/2018	6383028	16.68	Revenue		Wynnstay Group Plc
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/05/2018	6383028	25.98	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/05/2018	6383028	10.03	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/05/2018	6383028	5.60	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/05/2018	6383028	8.60	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/05/2018	6383028	21.24	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/05/2018	6383028	98.60	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/05/2018	6383028	55.60	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/05/2018	6383028	68.60	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/05/2018	6383028	14.92	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/05/2018	6383028	16.66	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/05/2018	6383028	6.45	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/05/2018	6383028	38.75	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	29/05/2018	6383028	54.50	Revenue		Wynnstay Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2018	6402292	800.00	Revenue		Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2018	6401918	1,738.00	Revenue		All Aboard Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	30/05/2018	6386345	5,828.08	Revenue	CRT06001	
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	30/05/2018	6392492	204,366.75	Revenue		Arch Initiatives
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	30/05/2018	6395792	204,366.75	Revenue		Arch Initiatives
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	30/05/2018	6402288	540.00	Revenue	CRD90218	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	30/05/2018	6402289	1,200.00	Revenue	CRD90218	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	30/05/2018	6402291	1,440.00	Revenue	CRD90218	
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399823	2,666.67	Revenue		Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399830	2,968.92	Revenue		Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399842	3,000.00	Revenue		Bromford Carinthia Housing Association L
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	30/05/2018	6381167	930.39	Revenue	CRD78922	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	30/05/2018	6396121	608.96	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2018	6401732	440.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2018	6401733	680.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2018	6401988	460.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401471	746.38	Revenue		
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401473	5,551.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401475	897.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401477	901.60	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401478	1,324.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	30/05/2018 30/05/2018	6401487 6401488	2,124.04 551.16	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401488	539.57	Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401500	1,308.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401502	601.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401504	622.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401514	1,172.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401523	813.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401524	831.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401525	3,964.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	30/05/2018 30/05/2018	6401526 6401527	4,091.16 4,091.16	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401528	4,091.16	Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401529	4,091.16	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401530	4,091.16	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401531	2,777.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401532	2,769.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401534	1,653.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401540	598.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401542	582.00	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401565	1,797.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Shropshire		None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	30/05/2018 30/05/2018	6401580 6401633	671.04 502.35	Revenue Revenue		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401652	934.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6401660	1,840.57	Revenue		Council Tax Refunds-Bacs
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/05/2018	6380083	550.00	Revenue	CRT00469	Dementia Pathfinders Cic
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2018	6401990	975.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/05/2018	6401755	3,052.60	Revenue		Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/05/2018	6401756	1,776.87	Revenue		Dimensions (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	30/05/2018	6399839	470.00	Revenue		
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2018	6401726	1,210.00	Revenue	-	E C Price & Son
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	30/05/2018	6399488	1,974.39	Revenue		General Sundry - Bacs
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Public Health - Other	Supplies And Services - Miscellaneous Expenses Supplies And Services - Services/Allowances	30/05/2018 30/05/2018	6399492 6401440	12,000.00 3,410.00	Revenue Revenue		General Sundry - Bacs Gkochane Consulting Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/ Allowances Supplies And Services - Equipt. Furn. & Materials	30/05/2018	6380951	4.00	Revenue		Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	30/05/2018	6380951	25.80	Revenue		Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	30/05/2018	6380951	28.90	Revenue		
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	30/05/2018	6380951	60.00	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	30/05/2018	6380951	86.92	Revenue		Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	30/05/2018	6380951	43.86	Revenue		Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	30/05/2018	6380951	162.52	Revenue		Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	30/05/2018	6380951	21.89	Revenue		Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Other Services	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Grants & Subscriptions	30/05/2018 30/05/2018	6380951 6390893	12.50 10,000.00	Revenue		Gompels Healthcare Ltd Grant Thornton Uk Llp
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/05/2018	6397945	879.68	Revenue Revenue		Headway Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/05/2018	6397946	6,851.25	Revenue		Headway Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/05/2018	6397947	2,456.80	Revenue		Headway Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/05/2018	6397948	4,789.32	Revenue		, ,
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/05/2018	6397950	2,181.90	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	30/05/2018	6389847	12,074.84	Revenue	CRT04153	Herefordshire Council
Shropshire	00GG	#N/A	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/05/2018	6401431	3,130.00	Capital		Herefordshire Council
Shropshire	00GG	#N/A	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/05/2018	6401431	3,001.41	Capital		Herefordshire Council
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	30/05/2018	6402232	2,535.00	Revenue		· ·
Shropshire		Highways and Transport Services - Parking Services Cultural Environmental Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/05/2018 30/05/2018	6391867	2,128.30	Revenue		lan Gibbons Building Maintenance Special
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General Transport Related - Direct Transport Costs	30/05/2018	6391345 6401914	729.20 1,557.60	Revenue Revenue		J R B Enterprise Jeff'S Taxis & Minibuses
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	30/05/2018	6401915	1,696.00	Revenue		Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2018	6401916	759.00	Revenue		•
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2018	6401989	660.00	Revenue		
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	30/05/2018	6389883	469.92	Revenue	CRD87777	L Lewis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399873	15.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399873	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399873	155.00	Revenue		
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399873	215.00	Revenue		,
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399873	50.00	Revenue		
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399873	155.00 155.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	30/05/2018 30/05/2018	6399873 6399873	155.00 2,055.00	Revenue Revenue		Legal & Democratic Servs Imp Ac Legal & Democratic Servs Imp Ac
Sinopsinie	5000	pecial services - maining services	Parkhing Unit activing intractioning ryhenage	20/02/2010	0333013	2,033.00	nevenue	CUDITY/I	repar & periodratic servs iiih ve

Pady Nama	Dody Dof	Service Area Categorisation	Evinonica Tima	Payment Date	Transaction Ref	Total Amount	Canital /Bayanya	Cumpliar ID	Complian Nama
Shropshire	•	Central Services - Trading Services	Expense Type Supplies And Services - Miscellaneous Expenses	30/05/2018	6399873	155.00	Capital/Revenue Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399873	155.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399873	155.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399873	100.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399873	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399873	50.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399873	2,055.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/05/2018	6396974	473.00	Revenue		Link Media Supplies Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/05/2018	6402109	500.00	Revenue		M6 Vehicle Hire Limited
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges Transport Related - Transport Recharges	30/05/2018 30/05/2018	6402110 6402111	500.00 500.00	Revenue Revenue		M6 Vehicle Hire Limited M6 Vehicle Hire Limited
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	30/05/2018	6381104	2,587.25	Revenue		Mercure Albrighton Hall
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	30/05/2018	6387343	1,500.00	Revenue		Northgatearinso Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394455	5,428.10	Revenue		Oracle Corporation Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394455	20,824.06	Revenue		Oracle Corporation Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	30/05/2018	6396123	1,195.00	Revenue	CRD75569	P M Burns
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/05/2018	6391352	2,125.00	Capital	EMO00312	Paint Inspection Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/05/2018	6387611	508.00	Revenue		Phs Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	30/05/2018	6399088	963.00	Revenue		Potters Electrical Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6389620	33.80	Revenue	+	Pughs Funeral Directors
Shropshire		Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6389620	1,499.00	Revenue		Pughs Funeral Directors
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/05/2018	6385681	788.10	Revenue		R G Edwards & Co Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	30/05/2018 30/05/2018	6391861 6391862	1,857.51 2,627.14	Revenue Revenue		R G Edwards & Co Ltd R G Edwards & Co Ltd
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/05/2018	6391862	1,532.25	Revenue		Rent Refunds - Bacs
Shropshire	00GG	None Sercop - Balance Sheet None Sercop - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	30/05/2018	6399663	503.55	Revenue		Rent Refunds - Bacs
Shropshire	00GG	Remove - Interest Payable	Capital Financing - Other Borrowing	30/05/2018	6333523	102,082.19	Revenue		Royal Bank Of Scotland Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2018	6401720	2,090.00	Revenue		Royal Cabs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	0.96	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	44.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	6.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	2.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	85.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	16.25	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	236.64	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	7.98	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	23.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/05/2018 30/05/2018	6394960 6394960	128.60 46.05	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/05/2018	6394960	10.73	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/05/2018	6394960	176.06	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	0.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	1.24	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	30/05/2018	6394960	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	3.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	4.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	76.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	30.00	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	52.20	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	7.60			Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	2.72		+	Royal Mail Group Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/05/2018 30/05/2018	6394960 6394960	36.36 33.44	Revenue Revenue	1	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/05/2018	6394960	2.40	Revenue	1	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/05/2018	6394960	0.76			Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	0.68		1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	1.52			Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	13.53	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	6.16	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	0.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	3.42	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	12.18	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	15.00		1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	41.20		1	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	3.92	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Control Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	2.40		1	Royal Mail Group Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Contral Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018 30/05/2018	6394960 6394960	0.51 0.48		1	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/05/2018	6394960	0.48		1	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/05/2018	6394960	1.20		1	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/05/2018	6394960	3.92			Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	63.60	Revenue	1	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	18.75	Revenue		Royal Mail Group Ltd
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Body Name	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	14.50	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	8.74	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	3.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	4.48	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	23.37	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	0.40	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	9.88	Revenue		Royal Mail Group Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/05/2018 30/05/2018	6394960 6394960	12.60 0.76	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/05/2018	6394960	2.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	7.84	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	77.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	26.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	22.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	3.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	135.36	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	1.12	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	87.33	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/05/2018	6394960	3.60	Revenue		Royal Mail Group Ltd
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/05/2018 30/05/2018	6394960 6394960	667.65 0.90	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire		Housing Services - Homelessness	Supplies And Services - Communications & Computing Supplies And Services - Grants & Subscriptions	30/05/2018	6402228	1,087.37	Revenue		Severnside Housing Rents 000107027
Shropshire		Children's and Education Services - Home to College Transport	Transport Related - Contracts	30/05/2018	6401723	759.00	Revenue	1	Shrewsbury Taxi Service
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	30/05/2018	6401723	759.00	Revenue		Shrewsbury Taxi Service
Shropshire		Children's and Education Services - Home to College Transport	Transport Related - Contracts	30/05/2018	6401725	698.40	Revenue	1	Shrewsbury Taxi Service
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	30/05/2018	6401725	29.10	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	30/05/2018	6391438	35.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	30/05/2018	6391438	90.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	30/05/2018	6391438	288.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Travel Expenses Etc.	30/05/2018	6391438	304.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Travel Expenses Etc.	30/05/2018	6391438	100.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/05/2018	6374983	936.67	Capital		Shropshire Blinds & Awnings Ltd
Shropshire		Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399766	1,062.50	Revenue		Shropshire Housing Alliance
Shropshire		Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/05/2018	6386007	739.83	Revenue		Siemens Financial Services
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/05/2018	6399686	699.00	Revenue		Sign & Poster Ltd
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense Contingency/Other Capital - Suspense	30/05/2018 30/05/2018	6402316 6402316	73.28 14,657.52	Revenue Revenue	XAW01228 XAW01228	Sodexo
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense Contingency/Other Capital - Suspense	30/05/2018	6402317	3.76	Revenue		Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/05/2018	6402317	753.00	Revenue		Sodexo
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/05/2018	6401432	5,395.00	Capital	1	Source
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399699	8,500.00	Revenue	1	South Shropshire Housing Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	30/05/2018	6397804	61.50	Revenue		Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	30/05/2018	6397804	152.20	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	30/05/2018	6397804	117.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	30/05/2018	6397804	331.57	Revenue		Stay Safe Service Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	30/05/2018	6397804	45.00	Revenue		Stay Safe Service Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	30/05/2018	6397804	60.00	Revenue		Stay Safe Service Imprest
Shropshire		Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	30/05/2018	6397804	28.90	Revenue		Stay Safe Service Imprest
Shropshire		Children's and Education Services - Advisory	Third Party Payments - Other Committees/Establishmts	30/05/2018	6397804	58.00	Revenue		Stay Safe Service Imprest
Shropshire		Children's and Education Services - Advisory	Third Party Payments - Other Committees/Establishmts	30/05/2018	6397804	375.00	Revenue		Stay Safe Service Imprest
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts Supplies And Services - Communications & Computing	30/05/2018 30/05/2018	6397804 6389633	23.50 500.00	Revenue Revenue		Stay Safe Service Imprest Stone Computers Ltd
Shropshire	00GG	None SerCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/05/2018	6380159	67.50	Capital		Stone Computers Ltd Stoneleigh Consultancy Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/05/2018	6380159	504.44	Capital		Stoneleigh Consultancy Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/05/2018	6380159	75.90	Capital		Stoneleigh Consultancy Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/05/2018	6380159	45.00	Capital		Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/05/2018	6380159	225.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/05/2018	6380159	175.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/05/2018	6380159	674.00	Capital		Stoneleigh Consultancy Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/05/2018	6380159	1,504.00	Capital		Stoneleigh Consultancy Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/05/2018	6401917	1,166.00	Revenue		Swan Cabs Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related - Repair &Maint. Grounds	30/05/2018	6401457	150.00	Revenue		Taybar Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	30/05/2018	6401457	150.00	Revenue		Taybar Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	30/05/2018 30/05/2018	6401457 6401457	100.00 100.00	Revenue Revenue		Taybar Limited Taybar Limited
Shropshire Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	30/05/2018	6401457	100.00	Revenue		Taybar Limited Taybar Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	30/05/2018	6401457	150.00	Revenue		Taybar Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	30/05/2018	6401457	250.00	Revenue		Taybar Limited
Shropshire		Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	30/05/2018	6401457	250.00	Revenue		Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399620	651.00	Revenue		Taylors Mechanical Ltd
Shropshire		Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/05/2018	6399822	1,680.25	Revenue	1	Transhouse (Oswestry) Ltd
Shropshire		Children's and Education Services - Music	Employees - Standards Fund/Training	30/05/2018	6401458	1,780.00	Revenue		Tutorcare Ltd
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	30/05/2018	6389703	1,410.00	Revenue	CRD92815	University Of Chester

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Shropshire		Service Area Categorisation Public Health - Other	Expense Type Employees - Indirect Employee Expenses	30/05/2018	Transaction Ref 6389715	Total Amount 1,410.00	Capital/Revenue Revenue		University Of Chester
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/05/2018	6391351	1,410.00	Capital		Western Power Distribution
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/05/2018	6402990	550.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	31/05/2018	6402279	2,395.50	Revenue		Acorn Kennels
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/05/2018	6402974	1,057.68	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/05/2018	6398990	9,600.00	Revenue	+	Albrighton Parish Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/05/2018	6402952	616.17	Revenue		Allied Healthcare Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/05/2018	6398992	17,425.00	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/05/2018	6398996	8,891.00	Revenue	CRD79958	Corvedale Buzzard
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	31/05/2018	6386533	1,500.00	Revenue	EMO00295	Deborah Udakis Consultancy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/05/2018	6402873	15,246.00	Revenue		Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/05/2018	6402950	16,791.33	Revenue		Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/05/2018	6402961	1,824.55	Revenue		Derwen College
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/05/2018	6398991	15,650.00	Revenue		Dial-A-Ride
Shropshire	00GG 00GG	Public Health - Other Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/05/2018 31/05/2018	6399798 6402057	794.00 35.00	Revenue Revenue		East Cheshire Nhs Trust Greenacres Rural Unit Impr Ac
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Energy Costs Supplies And Services - Catering	31/05/2018	6402057	182.58	Revenue		Greenacres Rural Unit Impr Ac Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Catering Supplies And Services - Catering	31/05/2018	6402057	18.03	Revenue		Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	31/05/2018	6402057	11.63	Revenue		Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	31/05/2018	6402057	40.73	Revenue	+	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	31/05/2018	6402057	83.45	Revenue	+	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	31/05/2018	6402057	236.02	Revenue	+	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	31/05/2018	6402057	75.37	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	31/05/2018	6399891	907.75	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	31/05/2018	6399935	1,110.91	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Grants & Subscriptions	31/05/2018	6399937	462.50	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402901	7,564.00	Revenue		Inspire Care (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/05/2018	6401664	2,600.00	Revenue		J M Contractors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402874	10,225.80	Revenue		Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402875	10,566.66	Revenue		Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402876	10,566.66	Revenue		Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402880	10,566.66 10,566.66	Revenue		Keys Education & Care Limited
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	31/05/2018 31/05/2018	6402881 6402882	10,566.66	Revenue Revenue		Keys Education & Care Limited Keys Education & Care Limited
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	31/05/2018	6403306	340.86	Revenue	+	Keys Education & Care Limited Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6403306	2,045.16	Revenue	+	Keys Education & Care Limited Keys Education & Care Limited
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	31/05/2018	6398668	1,303,867.53	Revenue	+	Kier Highways Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402891	3,245.39	Revenue		New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402892	3,742.32	Revenue		New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402893	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402894	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402895	1,859.90	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402896	3,102.79	Revenue		New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402886	5,794.29	Revenue	CRD98442	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402887	5,794.29	Revenue	CRD98442	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402878	10,566.66	Revenue		New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402879	10,566.66	Revenue		New Horizons Child Care Ltd
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/05/2018	6403023 6403026	14,197.67	Revenue		Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	31/05/2018 31/05/2018	6403028	2,615.72 2,926.13	Revenue Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/05/2018	6403029	876.85	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/05/2018	6403031	613.00	Revenue	+	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/05/2018	6403032	1,038.58	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/05/2018	6403034	9,638.14	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	31/05/2018	6402904	600.00	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/05/2018	6402969	2,318.40	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/05/2018	6402971	607.20	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/05/2018	6402972	938.40	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/05/2018	6398998	24,316.30	Revenue		Ns Wheelers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402883	4,703.14	Revenue		Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402884	5,033.96	Revenue		Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402888	4,703.01	Revenue		Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402889	4,703.14	Revenue		Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Highways and Transport Services - Rublic Transport	Third Party Payments - Private Contractors	31/05/2018	6402890	4,428.57	Revenue		Options Fostering Occupatory Community Action
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	31/05/2018 31/05/2018	6398999 6399000	47,299.00 880.00	Revenue Revenue		Oswestry Community Action Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Miscenaneous Expenses Supplies And Services - Grants & Subscriptions	31/05/2018	6399000	7,000.00	Revenue		Oswestry Community Action Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	31/05/2018	6399002	10,400.00	Revenue		Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/05/2018	6403124	792.00	Revenue		Oswestry Community Action
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	31/05/2018	6402283	915.50	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2018	6394823	9,000.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2018	6394828	5,850.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2018	6394830	5,250.00	Revenue	CRT05256	Permanent Futures Ltd

Payments May 18

Body Name	Body Re	F Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	31/05/2018	6397709	110.00	Revenue	EMO00051	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	31/05/2018	6397709	110.00	Revenue	EMO00051	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	31/05/2018	6397709	220.00	Revenue	EMO00051	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	31/05/2018	6397709	220.00	Revenue	EMO00051	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	31/05/2018	6397709	220.00	Revenue	EMO00051	Redacted - Personal Information
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	31/05/2018	6402273	720.00	Revenue	CRT06781	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/05/2018	6401430	3,200.23	Capital	CRT06736	Richard Thornton
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	31/05/2018	6402170	266,698.63	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/05/2018	6339603	6,000.00	Revenue	HOM01968	Runwood Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/05/2018	6363909	2,400.00	Revenue	HOM01968	Runwood Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/05/2018	6388671	2,400.00	Revenue	HOM01968	Runwood Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	31/05/2018	6395095	700.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	31/05/2018	6399865	117,798.93	Revenue	GSP00021	Severnside Housing
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/05/2018	6399004	44,000.00	Revenue	CRD65968	Shopmobility Shrewsbury
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/05/2018	6399001	118,960.00	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	31/05/2018	6399005	20,000.00	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/05/2018	6402979	745.60	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/05/2018	6402980	1,514.20	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/05/2018	6399800	610.64	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/05/2018	6401429	10,000.00	Capital	CRT06341	Susan Ellsmore
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/05/2018	6398993	20,931.50	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Housing Services - Other Welfare Services	Employees - Indirect Employee Expenses	31/05/2018	6402280	2,000.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/05/2018	6398994	59,201.50	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/05/2018	6398995	3,780.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/05/2018	6402917	588.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/05/2018	6402930	1,101.60	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/05/2018	6402933	1,008.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	31/05/2018	6402934	819.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/05/2018	6402947	571.20	Revenue	CRT04704	The Wheatlands
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/05/2018	6402899	27,900.00	Revenue	CRT05671	Timperley House (Aspire One Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/05/2018	6402973	885.40	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/05/2018	6403178	518.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/05/2018	6403430	136.09	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	31/05/2018	6403430	253.66	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	31/05/2018	6403430	193.42	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	31/05/2018	6403430	104.54	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/05/2018	6403430	98.20	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/05/2018	6365440	-10,233.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/05/2018	6399803	1,264.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/05/2018	6399804	1,264.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	31/05/2018	6401437	302,709.09	Revenue	CRT05963	Wsp Uk Ltd