Dady Name	Dady Daf	Comition Assoc Coherentication	F	Daymant Data	Transaction Bof	Total Amount	Comital /Davission	Committee ID	Consiler News
Shranshira	•	Service Area Categorisation  Children's and Education Services - School and Dunil Support	Expense Type Transport Bolated Contracts	03/04/2018	Transaction Ref 6352451	Total Amount 489.00	Capital/Revenue Revenue		Supplier Name
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support  Public Health - Other	Transport Related - Contracts  Third Party Payments - Private Contractors	03/04/2018	6352451	24,674.82		CRT04743	Access Cars Shrewsbury Ltd Addaction
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments - Private Contractors	03/04/2018	6341889	461.34	Revenue		Als Environmental Limited
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6350019	7,000.00	Revenue	CRT06687	Anthony Simm Antiques
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Miscellaneous Expenses	03/04/2018	6340617	995.00	Revenue		Bauer Advertising Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Wiscendieous Expenses  Supplies And Services - Services/Allowances	03/04/2018	6352373	18,900.00	Revenue		Bedell Group Services Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances  Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6341500	11.52	Revenue		Berwick Care Equipment Limited
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6341500	24.52	Revenue	CRD62601	Berwick Care Equipment Limited  Berwick Care Equipment Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6341500	14.99	Revenue		Berwick Care Equipment Limited  Berwick Care Equipment Limited
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furth & Materials  Supplies And Services - Clothing Uniform & Laundry	03/04/2018	6341500	24.95	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Official & Edulary  Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6341500	12.80	Revenue	+	Berwick Care Equipment Limited  Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6341500	66.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6341500	66.00	Revenue		Berwick Care Equipment Limited  Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6341500	86.40	Revenue		Berwick Care Equipment Limited  Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6341500	36.56	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6341500	105.36	Revenue		Berwick Care Equipment Limited  Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6341500	14.56	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352775	904.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352779	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352779	534.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/04/2018	6352783	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Catering  Supplies And Services - Catering	03/04/2018	6352783	684.27	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	03/04/2018	6352784	5.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	03/04/2018	6352784	504.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	03/04/2018	6352785	536.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	03/04/2018	6352788	63.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352788	1,372.39	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352796	779.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352798	612.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Catering  Supplies And Services - Catering	03/04/2018	6352800	11.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Catering	03/04/2018	6352800	510.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading activities  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352801	1,013.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352802	14.92	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352802	550.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	03/04/2018	6352803	621.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	03/04/2018	6352804	1,296.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352815	605.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	03/04/2018	6352818	973.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	03/04/2018	6352822	501.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352834	863.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Catering	03/04/2018	6352835	528.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading activities  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352836	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352836	613.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	03/04/2018	6352841	24.98	Revenue	CRD76838	Bidfood
Shropshire		Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352841	656.29	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352844	557.82	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352851	598.88	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/04/2018	6352860	876.11	Revenue	CRD76838	
Shropshire		Central Services - Trading activities  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352883	564.37	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	03/04/2018	6352885	27.76	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	03/04/2018	6352885	557.81	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352887	549.88	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352895	8.32	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352895	518.49	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352896	741.82	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352898	22.60	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352898	596.54	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/04/2018	6352900	885.18	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352902	115.91	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352902	1,364.30	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352903	7.46	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352903	1,128.27	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352904	699.68	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352905	37.30	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352905	1,478.88	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352907	650.01	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352932	34.22	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352932	985.67	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352934	24.37	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352934	571.55	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352935	537.69	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Catering	03/04/2018	6352944	1,286.93	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352945	41.69	Revenue	CRD76838	
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Dad Name	D - 4 - D - 6	Construction Association	Ir	B B.4.	Tuesday Def	T. t. 1 A	C'1-1/D	C	C P No
Shropshire		Service Area Categorisation Central Services - Trading undertakings	Expense Type Supplies And Services - Catering	03/04/2018	Transaction Ref 6352945	Total Amount 499.87	Capital/Revenue Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	03/04/2018	6352946	701.21	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	03/04/2018	6352949	12.80	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352949	661.26	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352951	618.33	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352952	681.64	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352958	500.24	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352960	635.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352961	27.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352961	765.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352962	668.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352966	656.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352971	14.92	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352971	630.04	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/04/2018	6352972	112.11	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/04/2018	6352972	609.95	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2018	6352976	562.43	Revenue		Bidfood
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	03/04/2018	6334208	13,690.98	Revenue		Blue Square Building Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	03/04/2018	6334041 6334041	7.99	Revenue		Booker Limited Booker Limited
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Adult Social Care - Other adult social care - other	Supplies And Services - Catering  Third Party Payments - Private Contractors	03/04/2018 03/04/2018	6335461	471.95 630.40	Revenue		Bradbury Care Centre
Shropshire			Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/04/2018	6335470	714.44	Revenue		Bradbury Care Centre
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	03/04/2018	6342639	840.48	Revenue Revenue		Bradbury Care Centre Bradbury Care Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	03/04/2018	6352372	30.00	Revenue		Browne Jacobson Llp
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Services/Allowances	03/04/2018	6352372	7,655.20	Revenue		Browne Jacobson Lip
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/04/2018	6342626	480.00	Revenue		Cae Post Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328855	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328856	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328857	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328858	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328859	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328860	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328861	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328863	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328864	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328865	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328866	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328867	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328868	418.60	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328869	875.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328870	876.96	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328871	876.96	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328872	875.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328873	916.16	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6328876	875.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	03/04/2018 03/04/2018	6328877 6328878	420.00 420.00	Revenue Revenue		Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Shropshire Shropshire		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs  Transport Related - Direct Transport Costs	03/04/2018	6328879	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire		Highways and Transport Services - Management & Support Services  Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs  Transport Related - Direct Transport Costs	03/04/2018	6328880	420.00	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  Transport Related - Direct Transport Costs	03/04/2018	6328881	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2018	6352440	480.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2018	6352450	1,290.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2018	6352468	1,302.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2018	6352470	528.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	03/04/2018	6352652	857.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/04/2018	6352653	1,344.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6352656	1,408.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2018	6352657	2,970.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2018	6352660	1,889.00	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	03/04/2018	6343110	1,261.87	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire		Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6334768	552.50	Revenue		Chinastack Catering Equipment Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	03/04/2018	6343119	8,500.00	Revenue		Circle Care & Support Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/04/2018	6335540	659.92	Revenue		Cm Bespoke Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/04/2018	6342679	759.36	Revenue		Cm Bespoke Care
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	03/04/2018	6334823	7,063.36	Revenue		Comparex Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/04/2018	6342124	5,656.79	Revenue		Compass Minerals Uk Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	03/04/2018	6339714	715.57	Revenue		Cooper & Williams Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	03/04/2018	6333580	14,304.36	Revenue		Coverage Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/04/2018	6348161	354.80	Revenue		Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/04/2018	6348161	354.80	Revenue		Coverage Care Services Ltd
Shropshire		Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	03/04/2018	6348713	645.00	Revenue		Crodital Limited
Shropshire Shropshire	00GG	Highways and Transport Services - Parking Services  Highways and Transport Services - Winter Services	Supplies And Services - Miscellaneous Expenses	03/04/2018	6333519	500.00 300.00	Revenue	STX00185	Creditcall Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/04/2018	6351293	300.00	Revenue	21700192	אסוומים ע מ

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	03/04/2018	6351293	2,098.80	Revenue	STX00185	• •
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/04/2018	6352481	860.32	Revenue	EMO00207	D Block Concerts/T C Productions Ltd 2
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	03/04/2018	6343954	2,712.50	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2018	6344103	1,528.40	Revenue		Diamond Bus Company Ltd
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	03/04/2018	6336376	-17.20	Revenue		Dispense 2 U Ltd
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	03/04/2018	6336376	544.35	Revenue		Dispense 2 U Ltd
Shropshire Shropshire	00GG 00GG	Public Health - Other  Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors  Premises Related - Rents	03/04/2018 03/04/2018	6336376 6349269	31.25 1,340.00	Revenue Revenue		Dispense 2 U Ltd Dudley Lodge Family Assessment Cntr
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2018	6352465	966.00	Revenue		E C Price & Son
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	03/04/2018	6336491	-8.60	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/04/2018	6336491	626.36	Revenue		Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/04/2018	6336491	30.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6329955	871.40	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6329956	900.00	Revenue		Enterprise Rent-A-Car Uk Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6329957	871.40	Revenue		Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/04/2018	6329958	871.40	Revenue		Enterprise Rent-A-Car Uk Ltd
Shropshire Shropshire	00GG 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	03/04/2018 03/04/2018	6329959 6329960	900.00 900.00	Revenue Revenue		Enterprise Rent-A-Car Uk Ltd Enterprise Rent-A-Car Uk Ltd
Shropshire		Highways and Transport Services - Ividinagement & Support Services  Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/04/2018	6331214	1,879.20	Revenue		Euclid Limited
Shropshire		Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions  Supplies And Services - Miscellaneous Expenses	03/04/2018	6338393	470.89	Revenue		Facilities & Corporate Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6342411	750.00	Revenue		Family Action Enterprises Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6342412	750.00	Revenue		Family Action Enterprises Ltd
Shropshire		Central Services - Trading Services	Premises Related - Repair & Maint. General	03/04/2018	6333590	4,582.40	Revenue		Florian Fire & Safety Ltd
Shropshire		None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	03/04/2018	6350287	495.00	Revenue		Florian Fire & Safety Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	03/04/2018	6350889	1,510.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	03/04/2018	6330960	3,403.10	Revenue		Fwr Logistics
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6337256	573.63	Revenue		Grafityp Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
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 - R & M Property Policy Group Premises Related - R & M Property Policy Group	03/04/2018 03/04/2018	6339856 6339856	20.14 20.14	Revenue Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue		Graham Asset Management Ltd
Shropshire		Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue		Graham Asset Management Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018 03/04/2018	6339856 6339856	55.78 27.89	Revenue Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	03/04/2018	6339856	55.78	Revenue		Graham Asset Management Ltd
Shropshire		Central Services - Trading Services  Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue		Graham Asset Management Ltd
Shropshire		Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018 03/04/2018	6339856 6339856	27.89 27.89	Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
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	03/04/2018	6339856	27.89	Revenue Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire		Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue		Graham Asset Management Ltd
Shropshire		Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue	CRT02739	Graham Asset Management Ltd
. —		Control Comings Trading Comings	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services						CDTO3730	Graham Asset Management Ltd
Shropshire	00GG 00GG	Central Services - Trading Services  Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue		-
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	03/04/2018 03/04/2018	6339856 6339856	27.89 27.89	Revenue Revenue	CRT02739 CRT02739	Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	03/04/2018 03/04/2018 03/04/2018	6339856 6339856 6339856	27.89 27.89 27.89	Revenue Revenue Revenue	CRT02739 CRT02739 CRT02739	Graham Asset Management Ltd Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	03/04/2018 03/04/2018	6339856 6339856	27.89 27.89	Revenue Revenue	CRT02739 CRT02739 CRT02739 CRT02739	Graham Asset Management Ltd Graham Asset Management Ltd

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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 Services	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	03/04/2018 03/04/2018	6339856 6339856	27.89 27.89	Revenue Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	60.42	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	03/04/2018	6339856	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	03/04/2018	6339856	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	03/04/2018	6339856	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Music	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	03/04/2018	6339856 6339856	20.14	Revenue		Ü
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	03/04/2018 03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	+	Graham Asset Management Ltd
Shropshire	00GG	County Training trading account - Training  County Training trading account - Training	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/04/2018	6339856	9.30 9.30	Revenue	1	Graham Asset Management Ltd
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development  Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	03/04/2018 03/04/2018	6339856 6339856	9.30	Revenue	1	Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/04/2018	6339856	9.30	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/04/2018	6339856	9.30	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/04/2018	6339856	9.30	Revenue	+	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/04/2018	6339856	9.30	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/04/2018	6339856	9.30	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	+	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/04/2018	6339856	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	03/04/2018	6339856	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	03/04/2018	6339856	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	03/04/2018	6339856	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	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/04/2018	6339856	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	03/04/2018	6339856	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	1	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	03/04/2018	6339856	20.14	Revenue		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	03/04/2018	6339856	20.14	Revenue	CKT02739	Graham Asset Management Ltd

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	Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Section   Control   Cont	Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
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Section   Sect	Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Page   1972   Control Promises   Tomps   Control Promises   Control	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Emphasis   Month   Control Services   Control Ser	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/04/2018	6339856	20.14	Revenue	CRT02739	Graham Asset Management Ltd
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Surpeine   1966   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without   Premoss Instituted (1965)   Auth Soci Circ - Chirt walst social care without	· ·	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	03/04/2018	6352351	5,530.50	Revenue		ū
Promptor   1955   Aut Food Jan Other Aut coal Jan Other Au	Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	03/04/2018	6352352	85.63	Revenue	CRT00668	Halls Holdings Ltd
Promptive   OSC   Central Services   Fremmes Selected - Rents   OSC   Central Services   Control Sourage List	Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	03/04/2018	6352352	8,250.00	Revenue	CRT00668	Halls Holdings Ltd
Stoopher   1905   Cultural, Performancial, Regulatory and Planning Services - Stoopher (Scriptors   Stoopher	Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	03/04/2018	6352352	5,530.50	Revenue	CRT00668	Halls Holdings Ltd
Propagative   1000   Montage - Housing Enterlist Annihistation   Propagative   1000   Montage	Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	03/04/2018	6352350	6,000.00	Revenue	CRD06489	Hereford Storage Ltd
Strong-time   Good   Colland: Environmental Regulatory and Planning Services - Development (Critical Supples And Services - Miscellamona Captures   Good Andrews   Good A	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	03/04/2018	6352453	8,000.00	Revenue	CRT06699	Highways England Company Ltd
Sproghish   2006   Central Services - Trading Services - Exception   Supplier And Services - Stagely, Furn. & Materials   O.10/4/2018   632346   7.00.00   Revenue   Record of the Control of the Contr	Shropshire		ŭ ŭ							· ·
Supplies   2006   Cultury Invitoriomental Regulatory and Flammag Services - Scroomic Development   Supplies And Services - Minicipalitation Services - Scroomic Development   Transport Related - Contracts   SUPPLIAND   SSS3156   SSS 448   A 50.00   Revenue   CR071278   Ministration of CR071278   SSS 548   A 50.00   Revenue   CR071278   Ministration of CR071278   Minist	<u> </u>									
Surpophine   100.06   Colifer's and Education Services - School and Pupil Support   Transport Related - Cornertes   0,304/2018   63:52466   26.00   Revenue   CR17376   Jehrs Task & Minibuser   Surpophine   100.06   Central Services - Come Services   Properties   Properties   Properties   Properties   Properties   100.06   Central Services - Come Services   CR173770   Johnson Moving Services 1.01   Central Services - CR173770   Central Services -										, , ,
Prompsine   0066   Central Services - Other Services   Premises Related - Repair & Mant. General   03/14/2018   6338156   10.25 AB. Revenue   CR107370   Diheston Moving Services Ltd	<u> </u>			''						
Sproppine   Conference   Conf	· ·			·						
Stropphire   DOGG   Children's and Effucation Services - School and Pupil Support   Transport Related - Contracts   0,0/4/2018   6,332460   9,000   Revenue   CR072889   K. M. Owen	<u> </u>			'					1	,
Stropphire   0.056   Colleter's services - School and Pupil Support   Prospect Related - Contracts   0.06/4/0.18   6.334561   1,26.00   Revenue   CR07288   M. Oken   Stropphire   0.056   Central Services - Trading Services   Prospect Related - St. M. School Insurance   0.06/4/0.18   6.33408   1,000.00   Revenue   CR07289										
Stropphire   Discos   Central Services - Trading Services   Stropphire   Discos   Central Services - Trading Services   Supplies And Services - Miscallamous Expenses   O3/04/2018   6334962   2,465.00   Revenue   CR02297   Kell Phillips S Sons Ltd	· · · · · · · · · · · · · · · · · ·									
Stropphire   OBG   Coltrard Services - Trading Services   Supplies And Services - Miscellaneous Expenses   OBJON/2018   6333733   3,000.00   Revenue   CR012/937   3,000   Revenue   CR012/937   3,000   CR022/937   3,000   CR0				·						
Shropphire   0.066   Children's and Education Services - Social Care and Safeguards Looked After Children   Third party Payments - Private Contractors   0.3/04/2018   6333373   3.800.00   Revenue   CR098987   Keys Child Care Ird   Supplies And Services - Miscellaneous Expenses   0.3/04/2018   634920   2.300   Revenue   CR098987   Keys Child Care Ird   Supplies And Services - Miscellaneous Expenses   0.3/04/2018   634920   2.300   Revenue   CR098987   Keys Child Care Ird   Supplies And Services - Miscellaneous Expenses   0.3/04/2018   634920   2.300   Revenue   CR098987   Keys Child Care Ird   Supplies And Services - Miscellaneous Expenses   0.3/04/2018   634920   2.300   Revenue   CR098987   Keys Child Care Ird   Company Indicated   CR098987   Keys Child Care Ird   Company Ird   CR098987   Keys Child Care Ird	· ·									-
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Supplies And Services - Miscellaneous Expenses   0.3/04/2018   6.338635   6.270.00   Revenue   CRT06620 Lin Group Limited   Supplies And Services - Miscellaneous Expenses   0.3/04/2018   6.338635   6.270.00   Revenue   CRT06620 Lin Group Limited   Shropshire   0.0056   Central Services - Transport Services   Supplies And Services - Miscellaneous Expenses   0.3/04/2018   6.338635   6.370.00   Revenue   CRT06620 Lin Group Limited   Shropshire   0.0056   Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives   Supplies And Services - Miscellaneous Expenses   0.3/04/2018   6.343555   2.35.00   Revenue   CRT06620 Lin Group Limited   Shropshire   0.0056   Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives   Supplies And Services - Miscellaneous Expenses   0.3/04/2018   6.343555   2.35.00   Revenue   CRT061766 MA Creative   Shropshire   0.0056   Cultural, Environmental, Regulatory and Planning Services - Environmental Initiatives   Supplies And Services - Miscellaneous Expenses   0.3/04/2018   6.343555   2.35.00   Revenue   CRT061766 MA Creative   Shropshire   0.0056   Cultural, Environmental, Regulatory and Planning Services - Environmental Initiatives   Supplies And Services - Transfer Expenses   0.3/04/2018   6.332132   1,477.76   Capital   CR08378   Madeleys Chartered Surveyors   Shropshire   0.0056   Cultural, Environmental, Regulatory and Planning Services - Culture and heritage   Supplies And Services - Catering   0.3/04/2018   6.33233   1,778.51   Revenue   CR082775   Matthew Clark Wholesale Ltd   Shropshire   0.0056   Children's and Education Services -	· ·		· · · · · · · · · · · · · · · · · · ·						CRD94989	Lee Bolton Monier-Willams
Shropshire 00GG (central Services - Trading Services   Supplies And Services - Miscellaneous Expenses   03/04/2018   6338636   8,000.00   Revenue   CRT06620 (Lind roll pulmited   CRT0620   Lind roll pulmited   Lind roll pulmited   CRT0620   Lind roll pulmited   CRT0620   Lind roll pulmited   Lind roll pulmited	Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	03/04/2018	6349290	943.00	Revenue	CRD94989	Lee Bolton Monier-Willams
Shropshire 00GG (Littural, Environmental, Regulatory and Planning Services - Nanagement & Support Services - Supplies And Services - Miscellaneous Expenses 03/04/2018 6336931 1,050.00 Revenue CR061766 M A Creative Shropshire 00GG (Littural, Environmental, Regulatory and Planning Services - Neuronmental initiatives Supplies And Services - Miscellaneous Expenses 03/04/2018 6352532 1,177.76 (Lapital CR088738 Madeleys Chartered Surveyors Contingency/Other Capital - Capital - Professional Fees 03/04/2018 6352132 1,477.76 (Lapital CR088738 Madeleys Chartered Surveyors Contingency/Other Capital - Capital - Professional Fees 03/04/2018 6352132 1,477.76 (Lapital CR088738 Madeleys Chartered Surveyors Contingency/Other Capital - Capital - Professional Fees 03/04/2018 6352132 1,277.76 (Lapital CR088738 Madeleys Chartered Surveyors Contingency/Other Capital - Capital - Professional Fees 03/04/2018 6352132 1,277.76 (Lapital CR088738 Madeleys Chartered Surveyors Contingency/Other Capital - Capital - Professional Fees 03/04/2018 6352132 1,277.76 (Lapital CR088738 Madeleys Chartered Surveyors Contingency/Other Capital - Capital - Professional Fees 03/04/2018 6352132 1,277.76 (Lapital CR088738 Madeleys Chartered Surveyors Contingency/Other Capital - Contracts 03/04/2018 6352078 1,710.51 Revenue CR087775 Matthew Clark Wholesale ttd Chartery Contracts 03/04/2018 6352078 1,710.51 Revenue CR087795 Matthew Clark Wholesale ttd Chartery Contracts 03/04/2018 6349264 3,850.00 Revenue CR0875795 Matthew Clark Wholesale ttd Chartery Contracts 03/04/2018 6349264 3,850.00 Revenue CR0875795 Matthew Clark Wholesale ttd Chartery Contractors 03/04/2018 6349266 3,150.00 Revenue CR0875795 Matthew Clark Wholesale ttd Chartery Contractors 03/04/2018 6349266 3,150.00 Revenue CR0875795 Matthew Clark Wholesale ttd Chartery Contractors 03/04/2018 6349266 3,150.00 Revenue CR0875795 Matthew Clark Wholesale ttd Chartery	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/04/2018	6338635	6,270.00	Revenue	CRT06620	Lhi Group Limited
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Shropshire 00GG Central Services - Trading Services Supplies And Services - Travel Expenses Etc. 03/04/2018 6349266 3,150.00 Revenue CRT05789 Methods Business And Digital Technology Supplies And Services - Miscellaneous Expenses 03/04/2018 6350081 471.24 Revenue CRD10463 Midland News Association Ltd CRD10464 Midland News Association Ltd Ltd. CRD10464 Midland News Association Ltd Ltd. CRD10464 Midland News Ass	· ·									
Shropshire 00GG Highways and Transport Services - Parking Services Supplies And Services - Miscellaneous Expenses 03/04/2018 635081 471.24 Revenue CRD10463 Midland News Association Ltd Shropshire 00GG None SeRCOP - Capital Central, Environmental, Regulatory and Planning Services - Culture and heritage Employees - Indirect Employee Expenses 03/04/2018 634278 214,566.78 Capital CRT03821 Morris Property Ltd 6340708 842.70 Revenue EM000133 Mrr D Musson Shropshire 00GG Central Services - Other Services - Other Services - Other Services - Other Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335377 3,022.60 Revenue CRD81914 National Fostering Agency Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335378 2,920.40 Revenue CRD81914 National Fostering Agency Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335379 3,053.68 Revenue CRD81914 National Fostering Agency Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335379 3,053.68 Revenue CRD81914 National Fostering Agency Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335380 2,920.40 Revenue CRD81914 National Fostering Agency Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335381 2,920.40 Revenue CRD81914 National Fostering Agency Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335382 3,053.68 Revenue CRD81914 National Fostering Agency CRD81914 National Fostering Agency CR	· ·			·						ū
Shropshire 00GG None SeRCOP - Capital Contingency/Other Capital - Construction/Conver 03/04/2018 6344278 214,566.78 Capital CRT03821 Morris Property Ltd Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Employees - Indirect Employee Expenses 03/04/2018 6347908 842.50 Revenue EM000183 Mr D Musson Shropshire 00GG Central Services - Other Services Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6352622 855.00 Revenue CRD87364 Myddle & Broughton Parish Council Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335378 3,022.60 Revenue CRD81914 National Fostering Agency Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335379 3,053.68 Revenue CRD81914 National Fostering Agency Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335380 2,920.40 Revenue CRD81914 National Fostering Agency Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335380 2,920.40 Revenue CRD81914 National Fostering Agency Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335382 3,053.68 Revenue CRD81914 National Fostering Agency Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335383 3,053.68 Revenue CRD81914 National Fostering Agency Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335383 3,053.68 Revenue CRD81914 Nati				·						ū
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Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335383 3,053.68 Revenue CRD81914 National Fostering Agency	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2018	6335381	2,920.40	Revenue	<b>.</b>	
	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2018	6335382	3,053.68	Revenue	CRD81914	National Fostering Agency
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 03/04/2018 6335384 2,992.08 Revenue CRD81914 National Fostering Agency	Shropshire							Revenue		
	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2018	6335384	2,992.08	Revenue	CRD81914	National Fostering Agency

Body Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Sunnlier Name
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/04/2018	6341529	102.32	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/04/2018	6341529	124.43	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/04/2018	6341529	102.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/04/2018	6341529	89.73	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/04/2018	6341529	236.72	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/04/2018	6341529	103.53	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	03/04/2018 03/04/2018	6341529 6341529	356.07 103.53	Revenue Revenue	1	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	03/04/2018	6341529	103.33	Revenue	1	Newcross Healthcare Solutions
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	03/04/2018	6343933	830.70	Revenue		Nicholas J Green
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/04/2018	6353005	1,242.37	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/04/2018	6353006	1,868.58	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/04/2018	6353008	682.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/04/2018	6353009	1,183.75	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2018	6335405	3,319.96	Revenue		Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2018	6335406	3,160.08	Revenue		Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/04/2018 03/04/2018	6335407 6335408	2,959.88 2,840.04	Revenue		Orange Grove Fostercare Limited Orange Grove Fostercare Limited
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors  Supplies And Services - Miscellaneous Expenses	03/04/2018	6333842	1,000.00	Revenue Revenue		Oswestry & Borderland Tourism Ltd
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	03/04/2018	6349951	6,000.00	Revenue		Oswestry Town Council
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6345560	2,400.00	Revenue		Pathways2Prevention Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/04/2018	6351306	18,566.83	Capital		Pave Aways Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	03/04/2018	6338923	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/04/2018	6335002	3,281.00	Revenue	CRD86470	Proact It Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	03/04/2018	6335257	1,389.20	Revenue		Provac Cleaning Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2018	6352464	1,554.00	Revenue		R & B Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/04/2018	6351303	4,284.00	Revenue		R Broomfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/04/2018	6342637	188.00	Revenue		Rainbow Centre
Shropshire Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other  Central Services - Other Services	Third Party Payments - Private Contractors  Supplies And Services - Grants & Subscriptions	03/04/2018 03/04/2018	6342637 6352621	741.00 750.00	Revenue Revenue		Rainbow Centre Ramped Cic
Shropshire	00GG	Central Services - Other Services  Central Services - Trading Services	Supplies And Services - Grants & Subscriptions  Supplies And Services - Services/Allowances	03/04/2018	6352371	71,141.70	Revenue	CRT05685	Redacted - Commercial Interest
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/04/2018	6172047	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2018	6172058	722.70	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/04/2018	6172081	1,155.00	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2018	6172093	652.04	Revenue	CRT05736	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2018	6183576	552.72	Revenue	TOP22272	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/04/2018	6327225	7,708.33	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2018	6335385	18,000.00	Revenue		Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2018	6335386	16,000.00	Revenue		Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2018	6335387	5,600.00	Revenue	1	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2018	6342591	14,800.00	Revenue		Reflexion Care Group Limited
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2018	6342592 6328733	16,960.00 7,588.23	Revenue	1	Reflexion Care Group Limited
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Highways and Transport Services - Winter Service	Supplies And Services - Services/Allowances  Highways And Transport - Reconstruction	03/04/2018 03/04/2018	6342118	1,351.50	Revenue Revenue		Ross Auto Engineering Ltd S Radford & Son
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/04/2018	6335432	4,079.88	Revenue	CRT01062	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/04/2018	6335433	4,079.88	Revenue	CRT01062	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/04/2018	6335435	2,800.00	Revenue	CRT01062	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2018	6335439	1,624.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/04/2018	6335440	4,079.88	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6328764	637.50	Revenue	CRD79637	Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6327063	500.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6327064	450.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6327065	420.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6327067	800.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Other  Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	03/04/2018 03/04/2018	6327068 6327093	710.00 460.00	Revenue Revenue		Sea Change Psychotherapy Ltd Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other  Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	03/04/2018	6327095	450.00	Revenue	1	Sea Change Psychotherapy Ltd Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	03/04/2018	6327096	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	03/04/2018	6327097	680.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6327122	850.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6327123	1,400.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6328805	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6328809	600.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6328846	420.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6328850	600.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6328851	600.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6328852	990.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6328923	650.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	03/04/2018 03/04/2018	6328924 6328925	600.00 880.00	Revenue Revenue	1	Sea Change Psychotherapy Ltd
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Other  Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	03/04/2018	6328927	1,000.00	Revenue	1	Sea Change Psychotherapy Ltd Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	03/04/2018	6329016	950.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/04/2018	6329017	1,000.00	Revenue		Sea Change Psychotherapy Ltd
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Body Name	•	Service Area Categorisation  Children's and Education Services - Secial Care and Safeguards Other	Expense Type  Supplies And Sopriess Missellaneous Expenses	03/04/2018	Transaction Ref 6329018	Total Amount 450.00	Capital/Revenue Revenue		Supplier Name  See Change Revelotherany Ltd.
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Other  Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	03/04/2018	6329026	1,000.00		<del>                                     </del>	Sea Change Psychotherapy Ltd
Shropshire	00GG		Premises Related - Repair & Maint. Grounds	03/04/2018	6335160	730.00	Revenue		Sea Change Psychotherapy Ltd Securitec Systems Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	03/04/2018	6335160	40.00	Revenue Revenue		Securited Systems Ltd Securited Systems Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6350811	977.46	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading Gridertakings  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	24.72	Revenue	<del>                                     </del>	Security Plus + Limited  Security Plus + Limited
<u> </u>	00GG	Ÿ	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue	<del>                                     </del>	Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	- ' '		6351327	30.90			Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	03/04/2018 03/04/2018	6351327	30.90	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	20.60	Revenue	<del>                                     </del>	Security Plus + Limited Security Plus + Limited
Shropshire	00GG	, and the second	''		6351327	10.30	Revenue	<del>                                     </del>	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/04/2018 03/04/2018	6351327	41.20			Security Plus + Limited
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses				Revenue	<del>                                     </del>	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327 6351327	20.60	Revenue		Security Plus + Limited
Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	10.30	Revenue	<del>                                     </del>	Security Plus + Limited
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	03/04/2018 03/04/2018	6351327	20.60	Revenue Revenue		Security Plus + Limited Security Plus + Limited
— ·				03/04/2018	6351327	61.80	Revenue		Security Plus + Limited  Security Plus + Limited
Shropshire	00GG 00GG	Central Services - Trading Services  Control Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses		6351327	10.30			•
Shropshire	00GG	Central Services - Trading undertakings	• • • • • • • • • • • • • • • • • • • •	03/04/2018	6351327	10.30	Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018 03/04/2018	6351327		Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses			20.60	Revenue	<del>                                     </del>	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	20.60 30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327		Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	20.60	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue	<del>                                     </del>	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	20.60	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	20.60	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	10.30	Revenue	<del>                                     </del>	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	10.30	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	20.60	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	20.60	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	10.30	Revenue	<del>                                     </del>	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	10.30	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	20.60	Revenue	<del>                                     </del>	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	10.30	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	10.30	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	61.80	Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	61.80	Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	20.60	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	20.60	Revenue	<del>                                     </del>	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue	<del>                                     </del>	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	20.60	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	20.60	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	61.80	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	61.80	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue	<del>                                     </del>	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	20.60	Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	61.80	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	51.50	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	61.80	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	41.20	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	41.20	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue	CRD79352	Security Plus + Limited
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Body Name	-	Service Area Categorisation	Expense Type  Supplies And Sopriess Missellaneous Expenses	.,	Transaction Ref 6351327	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	03/04/2018 03/04/2018	6351327	30.90 30.90	Revenue		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	03/04/2018	6351327	51.50	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire		Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	03/04/2018	6351327	30.90	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/04/2018	6348413	660.00	Revenue		Shield On-Site Services Ltd
<u> </u>	00GG	None SerCOP - Capital		03/04/2018	6351325	2,825.00	Capital		Shire Lift Services Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2018	6351326	3,795.00	Capital		Shire Lift Services Ltd Shire Lift Services Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2018	6352492	30,467.70	Revenue		
Shropshire		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	03/04/2018	6352492	1,158.30	Revenue		Shrewsbury Amateur Operatic Society Shrewsbury Amateur Operatic Society
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	03/04/2018	6329963	4,150.00	Revenue		Shropshire Doctors Co-Op Ltd
Shropshire		Public Health - Other	Support Services - Management & Administration	03/04/2018	6338859	5,924.50	Revenue		Shropshire Doctors Co-Op Ltd  Shropshire Doctors Co-Op Ltd
Shropshire					6337151				Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/04/2018	6337151	170.32 1,000.00	Revenue		Shropshire Rcc
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs  None SeRCOP - Balance Sheet	Third Party Payments - Private Contractors	03/04/2018 03/04/2018	6352281	1,000.00	Revenue Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	03/04/2018	6352281	40,942.00	Capital		Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/04/2018	6352281	16,195.72	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/04/2018	6352281	574.00	Capital		Shropshire Towns & Rural Housing Ltd
— ·	00GG	None SeRCOP - Capital		03/04/2018	6352281	17,873.22	Capital		Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	03/04/2018	6352281	12,995.96	Capital		Shropshire Towns & Rural Housing Ltd  Shropshire Towns & Rural Housing Ltd
		None SeRCOP - Capital		03/04/2018	6352281	2,111.35	Capital		Shropshire Towns & Rural Housing Ltd  Shropshire Towns & Rural Housing Ltd
Shropshire			Contingency/Other Capital - Capital - Construction/Conver			20,966.58			·
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital  None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/04/2018 03/04/2018	6352281 6352281	30,220.34	Capital Capital		Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital  None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/04/2018	6352281		Capital		
Shropshire	00GG	None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Suspense	03/04/2018	6352281	1,538.00 3.76	Revenue		Shropshire Towns & Rural Housing Ltd Sodexo
Shropshire						753.00			
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	03/04/2018	6351274 6342243	1,000.00	Revenue Revenue		Sodexo
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	03/04/2018	6335422	16,484.00			South Staffs & Shropshire Healthcare Specialist Residential C S Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	, ,	03/04/2018			Revenue		·
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/04/2018	6350793	6,338.00	Capital		Staffordshire County Council
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/04/2018	6350830	4,732.00	Revenue		Stanley House Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2018	6352662	870.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2018	6335388 6335389	2,709.21	Revenue	CRD93659	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2018		2,978.64	Revenue	CRD93659	
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2018	6335390	2,851.80	Revenue		Tact
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	03/04/2018	6345347	721.73	Revenue		Tag Leisure
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair &Maint. Grounds	03/04/2018	6333801	-0.01	Revenue		Taybar Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	03/04/2018	6333801	50.00	Revenue		Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	03/04/2018	6333801	476.00	Revenue		Taybar Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	03/04/2018	6333801	150.00	Revenue		Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair &Maint. Grounds	03/04/2018	6333801	2,166.19	Revenue		Taybar Limited
Shropshire		Highways and Transport Services - Public Transport	Premises Related - Repair &Maint. Grounds	03/04/2018	6333801	1,258.00	Revenue		Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/04/2018	6335359	524.50	Revenue		Taybar Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	03/04/2018	6338392	3,405.75	Revenue		Taybar Limited
Shropshire		None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair &Maint. Grounds	03/04/2018	6343105	714.00	Revenue		Taybar Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	03/04/2018	6343893	13,491.00	Revenue		Telford & Wrekin Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Archives	Premises Related - Rates	03/04/2018	6343126	12,818.00	Revenue		Telford & Wrekin Council (Nndr)
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/04/2018	6335221	380.95	Revenue		Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/04/2018	6335221	454.06	Revenue		Tfm Farm & Country Superstore Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/04/2018	6335221	26.50	Revenue		Tfm Farm & Country Superstore Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	03/04/2018	6335221	1,423.95	Revenue		Tfm Farm & Country Superstore Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	03/04/2018	6335221	9.96	Revenue		Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/04/2018	6342638	650.00	Revenue		The Cedars (Springcare)
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2018	6335391	4,755.80	Revenue		The Foster Care Co-Operative Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	03/04/2018	6341255	555.50	Revenue		The Marches Family Network
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	03/04/2018	6340753	5,377.00	Revenue		The Ontrac Agency Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	03/04/2018	6348932	1,013.20	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	03/04/2018	6348932	933.20	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2018	6351239	8,166.00	Capital		The Wrekin Housing Trust Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Services/Allowances	03/04/2018	6333745	2,262.80	Revenue		Thomas Consulting Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/04/2018	6339766	720.00	Capital		Thomas Consulting Ltd
Shropshire		Children's and Education Services - Children's Centres	Premises Related - Cleaning Costs	03/04/2018	6343898	445.77	Revenue		Ultra Clean (Oswestry) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6333816	542.40	Revenue	1	Ulverscroft Large Print Books Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6333593	969.80	Revenue		Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6333593	767.14	Revenue	1	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6333593	71.03	Revenue		Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6336458	292.74	Revenue		Veolia Es (Uk) Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/04/2018	6336458	533.45	Revenue	1	Veolia Es (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2018	6352442	900.00	Revenue	1	W Davies
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	03/04/2018	6343884	266,002.58	Revenue		West Mercia Energy
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/04/2018	6351022	750.00	Revenue		Whats On Magazines Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/04/2018	6352146	7.21	Revenue	CRD62269	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/04/2018	6352146	30.00	Revenue	CRD62269	
Shropshire	UUGG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/04/2018	6352146	499.80	Revenue	CRD62269	xma rtd

1995   1995	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Description			·		.,					• • • • • • • • • • • • • • • • • • • •
Description   Color   Description   Color   Description   Color   Description   Color   Description   Descriptio	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Income - Fees & Charges	04/04/2018	6303394	50.00	Revenue	CRD11269	Ces Directorate Imprest Ac
Control	Shropshire			Income - Fees & Charges						·
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Description	·									•
Transport   Color			'						1	Ĭ
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Transport   Company   Co										
Property   Company   Com	·	00GG				6331287		Revenue		,
	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/04/2018	6331287	20.64	Revenue	CRD00200	Arrow County Supplies
	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/04/2018	6331287	23.64	Revenue	CRD00200	Arrow County Supplies
	Shropshire							Revenue		,
Properties										, ,,
Stageton   Color   Color of Active Control Color of Active C										
District   Control   Con										,
Empirical   College   Co										,
State   Stat	·									,
	·									, ,,
December   19.005   Contract	·									,
Company   Control   Cont				Contingency/Other Capital - Capital - Exp On Grants & Loan					TOP29238	Aws Bathroom Supplies Ltd
Computes   1000   Austral Curr - Author age Leader for will become photolisms   Teach Foreign   Computes   C										• • • • • • • • • • • • • • • • • • • •
Proposition   Code   Analysis generated from the processes	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/04/2018	6335421	15,154.24	Revenue	CRT06065	Beechwood College
Propagative   1905   And a local care - Analysis great cere of with private designed received with private designed receiv	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/04/2018	6343529	14,389.27	Revenue	CRD49164	Bethphage Great Britain
Propagation   1995   And Propagation   1995	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/04/2018	6343530	16,016.15	Revenue	CRD49164	Bethphage Great Britain
Properties   1905   House provides himselfesters   9,499/2011   1,555.64   1,555.65	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors				Revenue	CRD49164	Bethphage Great Britain
Proposition   Conference   Co										
Propulative   1006,   Working Service : Fromteducates   Premose Indicated Feets   O,000,00218   0,032,76   1,155,04   Recovery   Recognition										<u> </u>
										<u> </u>
Disropubric   OSC   Votoring Pervices - Hormedecenses   Personne Medical - Rents   OSC   Votoring Pervices - Hormedecenses   Personne Medical - Rents   OSC   Votoring Pervices - Hormedecenses   Personne Medical - Rents   OSC   Votoring Pervices - Hormedecenses   Personne Medical - Rents   OSC   Votoring Pervices - Hormedecenses   Personne Medical - Rents   OSC   Votoring Pervices - Hormedecenses   Personne Medical - Rents   OSC   Votoring Pervices - Hormedecenses   Personne Medical - Rents   OSC   Votoring Pervices - Hormedecenses   Personne Medical - Rents   OSC   Votoring Pervices - Hormedecenses   Personne Medical - Rents   OSC   Votoring Pervices - Hormedecenses   Personne Medical - Rents   OSC   Votoring Pervices - Hormedecenses   Personne Medical - Rents   OSC   Votoring Pervices - Hormedecenses   Personne Medical - Rents   OSC   Votoring Pervices - Hormedecenses   Personne Medical - Rents   OSC   Votoring Pervices - Hormedecenses   Personne Medical - Rents   OSC   Votoring Pervices - Hormedecenses   Pervices   Pervices - Rents   OSC   Votoring Pervices - Hormedecenses   Pervices   Pervices - Rents   OSC   Votoring Pervices - Hormedecenses   Pervices										
Distraction   OSC   Routing Service - Internetizeness   Personas Related - Rents   OSC   Routing Service - Internetizeness   Personas Related - Rents   OSC   Routing Service - Internetizeness   Personas Related - Rents   OSC   Routing Service - Internetizeness   Personas Related - Rents   OSC   Routing Service - Internetizeness   Personas Related - Rents   OSC   Routing Service - Rents   OSC   O			•							
Description   Conference   Prevention Related - Persis   O/M/2018   G35776   Service   Prevention Related - Persis   O/M/2018   G35776   Persis   Persi									1	ŭ .
Description   Control   Studing Services - Homeleannes   Permiss Related - Retris   OU/O/2018   5539277   Revenue   RATOZOZO   Outgoing Services - Homeleannes   RATOZOZO   RATOZOZ	·									•
Promotive   1006   Hosping/Services   Homeleanees   Prevenues Related - Retix   10,404/2018   63,33927   1,282   Revenue   RATTOXICO   Strington   Prevenue Related - Retix   10,404/2018   63,53929   1,075.20   Revenue   RATTOXICO   Strington   RATTOXICO   Retirement   Retirement   RATTOXICO   Retirement   Retir										ŭ .
Description   1006   Descrip	·									•
Description   DOG   Indusing Services - Homelessness   Permisse Related - Permis   Dof/Ap/2018   G333992   1,073.26   Revenue   Refronce   Refreshed - Remis   Dof/Ap/2018   G333993   1,073.06   Revenue   Refronce   Ref			·							•
Prompsite   1006   Prompsite		00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6353929		Revenue	RAT00020	Bridgnorth Housing Special Rent
Premise Related - Pents   Q4/Q4/2018   G353932   1,423.22   Revenue   RAT000020   Triggorth Incompany   Spring Pents   Q4/Q4/Q4/2018   G353932   Revenue   RAT000020   Spring Pents   Spring Pents   Q4/Q4/Q4/2018   G353933   Revenue   RAT000020   Spring Pents   G4/Q4/Q4/2018   G353934   Revenue   RAT000020   Revenue   RAT000020   Revenue   RAT000020   Revenue   RAT000020   Revenue   RAT000020   Revenue   RAT000200   Revenue   RAT000020   Revenue   RAT000200   Revenue   RAT00	Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6353930	1,063.56	Revenue	RAT00020	Bridgnorth Housing Special Rent
Stropphile   OSG   Housing Services - Hornelessones   Premise Belated - Femts   O4/04/2018   G.533933   999.36   Revenue   ART00020   Rodingsforth Housing Special Rent   Stropphile   OSG   Housing Services - Hornelessones   Premise Belated - Femts   O4/04/2018   G.533934	Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6353931	973.08	Revenue	RAT00020	Bridgnorth Housing Special Rent
Strooghire   O.G.   Coloring Services - Homeresensess   Premises Belated - Berts   O.G.   All-O.G.   G.   G.   Sassab   G.   G.   Bervenue   K.   R.   R.   Strooghire   O.G.   Coloring Services - Desiration   Supplies And Services - German Subspacingtons   O.G.   All-O.G.   Coloring Services - Directorate   Supplies And Services - German Subspacingtons   O.G.   All-O.G.   Coloring Services - Directorate   Supplies And Services - German Subspacingtons   O.G.   All-O.G.   Coloring Services - Directorate   Supplies And Services - German Subspacingtons   O.G.   All-O.G.   Coloring Services - Subspacingtons   O.G.   All-O.G.   Coloring Services - Subspacingtons   O.G.   All-O.G.   Coloring Services - Subspacingtons   O.G.   Coloring Services - Subspacingtons   O.	Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6353932	1,423.32	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire OGG Cultival, Environmental, Regulatory and Planning Services - Building Control Supplies And Services - Communications of Computing Office Children's and educations services - Directorate Supplies And Services - Communications of Computing Office Children's and educations Services - Directorate Supplies And Services - Communications of Computing Office Children's and educations Services - Social Care and Sifeguards Looked After Children Philip Party Payments - Private Contractors Office Children's and educations Services - Social Care and Sifeguards Looked After Children Philip Party Payments - Private Contractors Office Children's and education Services - Social Care and Sifeguards Family Support Services Phropphire OGG Children's and education Services - Social Care and Sifeguards Contractors Office Children's and education Services - Social Care and Sifeguards Contractors Office Children's and education Services - Social Care and Sifeguards Contractors Office Children's and education Services - Social Care and Sifeguards Contractors Office Children's and education Services - Social Care and Sifeguards Contractors Office Children's and education Services - Social Care and Sifeguards Contractors Office Children's and education Services - Social Care and Sifeguards Contractors Office Children's and education Services - Social Care and Sifeguards Contractors Office Children's and education Services - Social Care and Sifeguards Contractors Office Children's and education Services - Social Care and Sifeguards Contractors Office Children's and education Services - Social Care and Sifeguards Contractors Office Children's and education Services - Social Care and Sifeguards Contractors Office Children's and education Services - Social Care and Sifeguards Contractors Office Children's and education Services - Social Care and Sifeguards Contractors Office Children's and education Services - Social Care and Sifeguards Contractors Office Children's Annual Children Children Office Children's Annual Children's C	Shropshire		Housing Services - Homelessness					Revenue		<u> </u>
Stropphire   0.006   Children's and Education Services - Directorate   Supplies And Services - Communications & Computing   0.4/04/2018   6.338265   6.800.00   Revenue   CK105825   Stropphire   0.006   Children's and Education Services - Social Care and Safeguards Looked After Children   Third Party Payments - Private Contractors   0.4/04/2018   6.338275   5.524.24   Revenue   CK105825   Care and Safeguards Looked After Children   Third Party Payments - Private Contractors   0.4/04/2018   6.338275   5.524.24   Revenue   CK105825   Care and Safeguards Looked After Children   Third Party Payments - Private Contractors   0.4/04/2018   6.338375   5.000.00   Revenue   CK105825   Care and Safeguards Looked After Children   Third Party Payments - Private Contractors   0.4/04/2018   6.338375   5.000.00   Revenue   CK105825   Care and Safeguards Looked After Children   Third Party Payments - Private Contractors   0.4/04/2018   6.349377   T.17.143   Revenue   CK105825   Carettor Community Services Ltd   Third Party Payments - Private Contractors   0.4/04/2018   6.349377   T.17.143   Revenue   CK105825   Carettor Community Services Ltd   Third Party Payments - Private Contractors   0.4/04/2018   6.349377   T.17.143   Revenue   CK105825   Carettor Community Services Ltd   Third Party Payments - Private Contractors   0.4/04/2018   6.349377   T.17.143   Revenue   CK105825   Carettor Community Services Ltd   Third Party Payments - Private Contractors   0.4/04/2018   6.349377   T.17.143   Revenue   CK105825   Carettor Community Services Ltd   Transport Related - Contractors   0.4/04/2018   6.34937   T.17.143   Revenue   CK105825   Carettor Community Services Ltd   Transport Related - Contractors   0.4/04/2018   6.34938   3.150.00   Revenue   CK105825   Carettor Community Services Ltd   Transport Related - Contractors   0.4/04/2018   6.34931   T.38938   T.389										
Shropphire   OGG   Dilicents and discustants Services - Social Care and Safeguards Looked After Children   Shipphire   OGG   Children's and discustants Services - Social Care and Safeguards Looked After Children   Shipphire   OGG   Children's and discustants Services - Social Care and Safeguards Looked After Children   Shipphire   OGG   Children's and discustants Services - Social Care and Safeguards Children's Shipphire   OGG   Children's and discustants Services - Social Care and Safeguards Children's Shipphire   OGG   Children's and discustants Services - Social Care and Safeguards Looked After Children   Shipphire   OGG   Children's and discustants Services - Social Care and Safeguards Looked After Children   Shipphire   OGG   Children's and discustants Services - Social Care and Safeguards Looked After Children   Shipphire   OGG   Children's and discustants Services - Social Care and Safeguards Looked After Children   Shipphire   OGG   Children's and discustants Services - Social Care and Safeguards Looked After Children   Shipphire   OGG   Children's and discustants Services - Social Care and Safeguards Looked After Children   Shipphire   OGG   Children's and discustants Services - Social Care and Safeguards Looked After Children   Shipphire   OGG   Children's and discustants Services - Social Care and Safeguards Looked After Children   Shipphire   OGG   Children's and discustants Services - Shipphi										
Shropshire 005G Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 0,0/04/2018 633555 5,00.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 5,00.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 5,00.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 5,00.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 5,00.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 1,0.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 1,0.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 1,0.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 1,0.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 1,0.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 1,0.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 1,0.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 1,0.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 1,0.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 1,0.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 1,0.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 1,0.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 1,0.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contractors 0,0/04/2018 633555 1,0.000 Revenue CR705620 Care In Mind Third Party Payments - Private Contracto										·
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 04/04/2018 6338526 5.00.00 Revenue CR099031 Care Of Excellence tid Third Party Payments - Private Contractors 04/04/2018 6338557 5.00.00 Revenue CR099045 Caretect Children Third Party Payments - Private Contractors 04/04/2018 633857 5.00.00 Revenue CR099045 Caretect Community Services United Party Payments - Private Contractors 04/04/2018 6308355 9.064.29 Revenue CR099045 Caretect Community Services United Party Payments - Private Contractors 04/04/2018 6308355 9.064.29 Revenue CR099045 Caretect Community Services United Party Payments - Private Contractors 04/04/2018 6308355 9.064.29 Revenue CR099045 Caretect Community Services United Party Payments - Private Contractors 04/04/2018 6308357 1.07.21 Revenue CR099045 Caretect Community Services United Party Payments - Private Contractors 04/04/2018 6308379 5.00.00 Revenue CR099045 Caretect Community Services United Party Payments - Private Contractors 04/04/2018 6308379 5.00.00 Revenue CR099045 Caretect Community Services United Party Payments - Private Contractors 04/04/2018 6308379 5.00.00 Revenue CR099045 Caretect Community Services United Party Payments - Private Contractors 04/04/2018 6308379 5.00.00 Revenue CR099045 Caretect Community Services United Party Payments - Private Contractors 04/04/2018 6308379 5.00.00 Revenue CR099045 Caretect Contracts 04/04/2018 6308379 5.00.00 Revenue CR099047 Central Taxis Ltd 7/A Gc Care Transport Related - Contracts 04/04/2018 63083913 7.00.00 Revenue CR099047 Central Taxis Ltd 7/A Gc Care Transport Related - Contracts 04/04/2018 63083913 7.00.00 Revenue CR099047 Central Taxis	·									·
Shropphire   0.00G   Children's and Education Services - Social Care and Safeguards Family Support Services   Third Party Payments - Private Contractors   0.40/04/2018   6338875   5,000.00   Servenue   CR103629   Cares Trust All Shropphire   Shropphire   0.00G   Children's and Education Services - Social Care and Safeguards Looked After Children   Third Party Payments - Private Contractors   0.40/04/2018   6349357   11,071.43   Revenue   CR09885   Caretech Community Services Ltd   Shropphire   0.00G   Children's and Education Services - Social Care and Safeguards Looked After Children   Third Party Payments - Private Contractors   0.40/04/2018   6349377   11,071.43   Revenue   CR09885   Caretech Community Services Ltd   CR098805	·		· ·							
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 04/04/2018 6349357 11,071.43 Revenue CR09845 Caretech Community Services Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Support Support Supposition 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 04/04/2018 6331097 57.79 Revenue CR098606 Cellic Travel Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 04/04/2018 6331097 854190 1,380.00 Revenue CR098627 (Central Taxis Ltd T/A Go Carz Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 04/04/2018 6354190 1,380.00 Revenue CR098627 (Central Taxis Ltd T/A Go Carz Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 04/04/2018 6354191 624.00 Revenue CR098627 (Central Taxis Ltd T/A Go Carz Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 04/04/2018 6354191 624.00 Revenue CR098627 (Central Taxis Ltd T/A Go Carz Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 04/04/2018 6354191 624.00 Revenue CR098627 (Central Taxis Ltd T/A Go Carz Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 04/04/2018 6354191 783.00 Revenue CR098627 (Central Taxis Ltd T/A Go Carz Shropshire 00GG Adult Social Care - Older people (aged 65 or over) Including older mentally II Third Party Payments - Private Contractors 04/04/2018 633591 783.00 Revenue CR098627 (Central Taxis Ltd T/A Go Carz Shropshire 00GG Adult Social Care - Older people (aged 65 or over) Including older mentally II Third Party Payments - Private Contractors 04/04/2018 6332591 4,5,553.31 Revenue CR09260 (Citzens Advice Shropshire 00GG Adult Social Care - Older people (aged 65 or										
Shropshire OGG dildren's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors OA/04/2018 6349377 11,071.43 Revenue CR098945 Caretech Community Services Ltd Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Sand Education Services - Social Care and Safeguards Looked After Children Sand Education Services - Social and Pupil Support Transport Related - Contracts OA/04/2018 6354188 3,150.00 Revenue CR068272 Central Taxis Ltd T/A Go Care Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts OA/04/2018 6354191 624.00 Revenue CR068272 Central Taxis Ltd T/A Go Care Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts OA/04/2018 6354191 1624.00 Revenue CR068272 Central Taxis Ltd T/A Go Care Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts OA/04/2018 6354112 1,380.90 Revenue CR068272 Central Taxis Ltd T/A Go Care Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts OA/04/2018 6354112 1,380.90 Revenue CR068272 Central Taxis Ltd T/A Go Care Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts OA/04/2018 6354112 1,380.90 Revenue CR068272 Central Taxis Ltd T/A Go Care Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts OA/04/2018 6333581 3,025.00 Revenue CR068272 Central Taxis Ltd T/A Go Care Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts OA/04/2018 6333591 3,025.00 Revenue CR068272 Central Taxis Ltd T/A Go Care Shropshire OGG Children's Advice Shropshire OA/04/2018 6333591 3,025.00 Revenue CR068272 Central Taxis Ltd T/A Go Care OA/04/2018 Central Taxis Ltd T/A Go Care OA/04/2018 Central Taxis Ltd T/A Go Care OA/04/2018 Central Taxis Ltd T	·		9 , 11							·
Shropshire   OGG   Highways and Transport Services - Public Transport   Supplies And Services - Grants & Subscriptions   O4/04/2018   6334797   577.96   Revenue   CR096806   Celtic Travel   Shropshire   OGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   O4/04/2018   6334180   1,380.00   Revenue   CR086272   Central Tasis Ltd T/A Go Carz   Shropshire   OGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   O4/04/2018   6334191   1,389.00   Revenue   CR068272   Central Tasis Ltd T/A Go Carz   Chropshire   OGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   O4/04/2018   633412   1,389.90   Revenue   CR068272   Central Tasis Ltd T/A Go Carz   Chropshire   OGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   O4/04/2018   6334312   1,389.90   Revenue   CR068272   Central Tasis Ltd T/A Go Carz   Chropshire   OGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   O4/04/2018   6334312   1,389.90   Revenue   CR068272   Central Tasis Ltd T/A Go Carz   Chropshire   OGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   O4/04/2018   6334312   1,389.90   Revenue   CR068272   Central Tasis Ltd T/A Go Carz   Chropshire   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   O4/04/2018   6334312   783.00   Revenue   CR06272   Central Tasis Ltd T/A Go Carz   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   O4/04/2018   6334313   783.00   Revenue   CR06272   Central Tasis Ltd T/A Go Carz   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   O4/04/2018   Children's and Education Services - Prevaled Contractors   O4/04/2018   Children's and Education Services - Prevaled Contractors   O4/04/2018   Children's and Education S	·									, ,
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 04/04/2018 6354180 1,380.00 Revenue CRD68272 Central Taxis Ltd T/A Go Carz Transport Related - Contracts 04/04/2018 6354190 1,380.00 Revenue CRD68272 Central Taxis Ltd T/A Go Carz Transport Related - Contracts 04/04/2018 6354191 624.00 Revenue CRD68272 Central Taxis Ltd T/A Go Carz Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 04/04/2018 6354311 1,389.90 Revenue CRD68272 Central Taxis Ltd T/A Go Carz Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 04/04/2018 6354312 1,389.90 Revenue CRD68272 Central Taxis Ltd T/A Go Carz Transport Related - Contracts 04/04/2018 6354313 783.00 Revenue CRD68272 Central Taxis Ltd T/A Go Carz Transport Related - Contracts 04/04/2018 6354313 783.00 Revenue CRD68272 Central Taxis Ltd T/A Go Carz Transport Related - Contracts 04/04/2018 6354313 783.00 Revenue CRD08272 Central Taxis Ltd T/A Go Carz Transport Related - Contracts 04/04/2018 633581 3,025.00 Revenue CRD02206 Central Taxis Ltd T/A Go Carz Transport Related - Contracts 04/04/2018 633581 3,025.00 Revenue CRD02206 Central Taxis Ltd T/A Go Carz Transport Related - Contracts 04/04/2018 633581 3,025.00 Revenue CRD02206 Central Taxis Ltd T/A Go Carz Transport Related - Centractors 04/04/2018 633581 3,025.00 Revenue CRD02206 Central Taxis Ltd T/A Go Carz Transport Related - Centractors 04/04/2018 633581 3,025.00 Revenue CRD02206 Central Taxis Ltd T/A Go Carz Transport Related - Centractors 04/04/2018 633581 3,025.00 Revenue CRD02206 Central Taxis Ltd T/A Go Carz Transport Related - Central Taxis Ltd T/A Go Carz Transport Related - Central Taxis Ltd T/A Go Carz Transport Related - Central Taxis Ltd T/A Go Carz Transport Related - Central Taxis Ltd T/A Go Carz Transport Related - Central Taxis Ltd T/A Go Carz Transport Related - Central Taxis Ltd T/A Go Carz Transport Related - Central Taxis Ltd T/A Go Carz Tra	·		,	, ,						,
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Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 04/04/2018 6335085 2,040.00 Revenue CRT02843 D C Coaches Ltd	Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	04/04/2018	6333799	275.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2018	6335085	2,040.00	Revenue	CRT02843	D C Coaches Ltd

Body Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Sunnlier Name
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2018	6353545	848.16	Revenue		Dad'S The Word
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	04/04/2018	6354195	1,140.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/04/2018	6352709	2,295.87	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	04/04/2018	6350803	9,564.00	Revenue		Encraft Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/04/2018	6338523	4,012.00	Revenue		Entertainment One Uk Ltd
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	04/04/2018 04/04/2018	6329742 6353548	2,827.98 622.44	Revenue Revenue		Esp Ltd Farmyards Childcare
Shropshire Shropshire	00GG	Children's and Education Services - Early Years Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts Third Party Payments - Private Contractors	04/04/2018	6349392	3,270.50	Revenue	t	Fostering People (Core Assets)
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	04/04/2018	6349393	3,270.50	Revenue	1	Fostering People (Core Assets)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/04/2018	6349391	3,573.86	Revenue		Fusion Fostering Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	04/04/2018	6338157	521.43	Revenue	CRT01966	Gemma International
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	04/04/2018	6338157	17,500.00	Revenue	CRT01966	Gemma International
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Income - Other Grants & Reimbursements	04/04/2018	6348646	800.00	Revenue		General Sundry - Bacs
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	04/04/2018	6353480	33,462.00	Revenue		Grant Thornton Uk Llp
Shropshire		None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	04/04/2018	6329962	2,000.00	Revenue		Healthwatch Shropshire
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Social Care and Sefermands Locked After Children	Third Party Payments - Other Committees/Establishmts	04/04/2018	6353546 6335403	763.34	Revenue		Hopscotch Nursery And Out Of School Club
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 - Private Contractors Third Party Payments - Private Contractors	04/04/2018 04/04/2018	6349359	2,200.70 13,644.34	Revenue Revenue	CRT00051	Horizon Care And Education Group Limited  Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards  Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	04/04/2018	6349360	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/04/2018	6350009	-13,644.34	Revenue		Horizon Care And Education Group Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	04/04/2018	6350919	651.90	Revenue	CRD80436	I R Beavan
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2018	6334075	5,000.00	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/04/2018	6336787	637.50	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/04/2018	6336788	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/04/2018	6336049	720.00	Revenue		Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/04/2018	6336049	500.00	Revenue		Independent Living Partnership Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6340662	2,100.00	Revenue		Jeremy Weston
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities  Central Services - Emergency Planning	Transport Related - Direct Transport Costs Supplies And Services - Equipt. Furn. & Materials	04/04/2018 04/04/2018	6354310 6350851	424.00 575.00	Revenue Revenue	t	John'S Taxis K J Electronics Systems Ltd
Shropshire		Public Health - Other	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Miscellaneous Expenses	04/04/2018	6337005	2,283.00	Revenue		Katy Warren Health & Fitness Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	04/04/2018	6343566	500.00	Revenue	CRT01353	Leach Colour
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	04/04/2018	6343566	1,710.00	Revenue	CRT01353	Leach Colour
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	04/04/2018	6353603	2,000.00	Revenue	CRT02826	Legat Owen Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	04/04/2018	6353789	2,000.00	Revenue	TOP27688	Market Drayton Community Partnership
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	04/04/2018	6343885	77,186.82	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/04/2018	6351059	450.38	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/04/2018	6352409	624.37	Capital		Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/04/2018	6352578	443.75	Capital		Mears Group Plc
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/04/2018	6353804	534.37	Capital		Mears Group Plc
Shropshire		Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352221	1,648.66	Revenue	1	Meres And Mosses Housing Association
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness  None SerCOP - Capital	Premises Related - Rents  Contingency/Other Capital - Capital - Exp On Grants & Loan	04/04/2018 04/04/2018	6352225 6353526	1,151.80 3,577.50	Revenue Capital	1	Meres And Mosses Housing Association  Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2018	6333812	7,010.00	Revenue	t	Modern Mindset Ltd
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/04/2018	6336066	639.40	Revenue		National Paranoia Network
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/04/2018	6349361	5,053.00	Revenue		Nexus Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	04/04/2018	6343564	690.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	04/04/2018	6342493	4,665.75	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6344134	1,935.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Energy Costs	04/04/2018	6353650	1,141.70	Revenue		Npower Business
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352134	3,990.00	Revenue		Oakbank Bed & Breakfast
Shropshire		Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352135	3,640.00	Revenue	t	Oakbank Bed & Breakfast
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/04/2018	6349390	26,916.49	Revenue	1	Orbis Education And Care Ltd
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents Premises Related - Rents	04/04/2018 04/04/2018	6352690 6352691	1,096.08 996.96	Revenue Revenue	<del> </del>	Oswestry Housing Special Rent
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents Premises Related - Rents	04/04/2018	6352691	996.96	Revenue		Oswestry Housing Special Rent Oswestry Housing Special Rent
Shropshire		Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352693	1,046.28	Revenue	t	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352694	950.64	Revenue	1	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352695	948.36	Revenue	1	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352696	931.08	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352697	1,068.36	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352698	1,001.88	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352699	954.24	Revenue	<b>.</b>	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352700	954.24	Revenue	1	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352701	1,001.88	Revenue	<b>.</b>	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352735	1,242.24	Revenue	1	Oswestry Housing Special Rent
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents Premises Related - Rents	04/04/2018 04/04/2018	6352736 6352737	996.96 1,076.52	Revenue Revenue	<b>.</b>	Oswestry Housing Special Rent Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352738	958.80	Revenue	1	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352739	899.40	Revenue	1	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352740	813.72	Revenue	t	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352741	916.20	Revenue	1	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352742	842.28	Revenue	1	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352743	994.44	Revenue	RAT00021	Oswestry Housing Special Rent
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	•	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352744	973.44	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352745	996.96	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire		Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352746	1,056.84	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352753	1,141.08	Revenue		Oswestry Housing Special Rent
Shropshire		Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352754	1,001.88	Revenue	<del>                                     </del>	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018 04/04/2018	6352755 6352757	916.20 916.20	Revenue		Oswestry Housing Special Rent
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents Premises Related - Rents	04/04/2018	6352758	916.20	Revenue Revenue	<del>                                     </del>	Oswestry Housing Special Rent Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352759	1,111.32	Revenue	<del>                                     </del>	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352760	1,155.36	Revenue	<del>                                     </del>	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352761	971.16	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352762	939.12	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6352763	1,135.92	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2018	6352322	173,709.33	Capital		P Casey (Land Reclamation) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/04/2018	6344221	991.29	Revenue		Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/04/2018	6344223	513.88	Revenue		Peters Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2018	6335530	688.50	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	04/04/2018 04/04/2018	6335531 6342672	549.00 1,719.00	Revenue Revenue		Phoenix Homecare And Support Ltd Phoenix Homecare And Support Ltd
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329928	675.00	Revenue		Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	04/04/2018	6329929	450.00	Revenue		Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329930	600.00	Revenue		Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329931	525.00	Revenue		Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329932	487.50	Revenue		Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329934	525.00	Revenue	<del>                                     </del>	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329970	975.00	Revenue		Rgt Training & Consultancy Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	04/04/2018	6331278	6,054.87	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	04/04/2018	6354202	8,652.43	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2018	6354184	1,120.00	Revenue	EMO00238	S & M Cars Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	04/04/2018	6353502	12,303.55	Revenue	CRD99231	Savills (Uk) Limited
Shropshire	00GG	Children's and Education Services - Music	Income - Fees & Charges	04/04/2018	6353659	10.50	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Children's and Education Services - Music	Income - Fees & Charges	04/04/2018	6353659	7.50	Revenue		Sc Finance Transactions Imp A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income - Fees & Charges	04/04/2018	6353659	72.00	Revenue		Sc Finance Transactions Imp A/C
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/04/2018	6353659	28.98	Revenue		Sc Finance Transactions Imp A/C
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	04/04/2018	6353659	7,194.00	Revenue		Sc Finance Transactions Imp A/C
Shropshire		Public Health - Other	Supplies And Services - Communications & Computing	04/04/2018	6353659	65.00	Revenue	<del>                                     </del>	Sc Finance Transactions Imp A/C
Shropshire	00GG 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018 04/04/2018	6352673 6352673	31.08 9.92	Revenue		Security Plus + Limited
Shropshire Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	5.69	Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	5.71	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	45.69	Revenue	<del>                                     </del>	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	52.62	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	0.82	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	6.84	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	0.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	15.81	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	61.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	32.67	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	9.12	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	0.57	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	3.86	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	1.09	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	5.83 1.29	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	04/04/2018 04/04/2018	6352673 6352673	1.29	Revenue Revenue		Security Plus + Limited Security Plus + 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	04/04/2018	6352673	13.75	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	0.21	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	0.21	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	5.69	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	2.21	Revenue	<del>                                     </del>	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	1.61	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	3.95	Revenue	<del>                                     </del>	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	2.64	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	1.43	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	9.81	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	9.58	Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	28.83	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	2.55	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	54.75	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	21.44	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	138.06	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	159.78	Revenue		Security Plus + Limited
Shropshire	UUGG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	15.89	Revenue	CKD/9352	Security Plus + Limited

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Shronshire	•	Service Area Categorisation	Expense Type  Supplies And Society Missellaneous Expenses	04/04/2018	Transaction Ref 6352673	Total Amount 96.89	Revenue		Supplier Name
Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	96.89 44.40	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire Shropshire	00GG	Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	5.22	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	17.29	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	0.69	Revenue		Security Plus + Limited  Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	34.63	Revenue	1	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	51.21	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	27.10	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352673	3.15	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	04/04/2018	6337095	1,211.00	Revenue		Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/04/2018	6352389	4,995.00	Capital		Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/04/2018	6353784	4,275.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Housing Services - Other council property	Income - Other Grants & Reimbursements	04/04/2018	6351361	720.00	Revenue	TOP23100	Shrewsbury Homes For All
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments - Private Contractors	04/04/2018	6341474	2,510.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/04/2018	6334024	324,014.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/04/2018	6336343	7,166.67	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	04/04/2018	6345484	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	04/04/2018	6345485	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	04/04/2018	6345544	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	04/04/2018	6345545	1,693.63	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	04/04/2018	6345568	2,879.28	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	04/04/2018	6345569	1,693.63	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rates	04/04/2018	6354030	880.08	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/04/2018	6350203	568.95	Revenue		Siemens Financial Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	04/04/2018	6343953	780.00	Revenue		Signis Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income - Other Grants & Reimbursements	04/04/2018	6353456	562.50	Revenue		Solon Security
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/04/2018	6352370	71,694.25	Revenue		South Staffs & Shropshire Healthcare
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/04/2018	6354183	71,694.25	Revenue		South Staffs & Shropshire Healthcare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2018	6350488	3,135.61	Revenue		Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/04/2018	6349329	100,853.75	Revenue		Sunfield Childrens Homes Ltd
Shropshire	00GG 00GG	Central Services - Trading Services  Public Health - Other	Supplies And Services - Communications & Computing	04/04/2018	6336478	8,955.00	Revenue	CRT06282	Tew Software Solutions Limited
Shropshire	00GG	Public Health - Other  Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/04/2018 04/04/2018	6352708 6352712	760.00 1,941.47	Revenue Revenue		The Dudley Group Nhs Foundation Trust The Royal Wolverhampton Hospitals
Shropshire Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	04/04/2018	6352712	-577.28	Revenue		The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	04/04/2018	6336348	3,838.83	Revenue		The Shrews & Telford Hospital Nhs Trust
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6351338	1,200.00	Revenue	+	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6351339	1,185.00	Revenue		The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6351340	1,185.00	Revenue		The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6351341	1,575.00	Revenue		The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6351342	1,200.00	Revenue	+	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6351343	1,200.00	Revenue		The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6351344	1,575.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6351345	1,125.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6351346	1,125.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6351347	1,500.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6351348	1,200.00	Revenue		The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6351349	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6351350	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6351351	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2018	6351352	1,800.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	69.84	Revenue	1	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	81.36	Revenue	1	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	69.84	Revenue	1	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	320.44	Revenue	1	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	487.92	Revenue	1	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	81.36	Revenue	+	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	320.44	Revenue		The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	579.28	Revenue		The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	81.36	Revenue		The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	69.84	Revenue		The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	320.44	Revenue		The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	579.28	Revenue	1	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	81.36	Revenue	1	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	69.84	Revenue	1	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	320.44	Revenue	1	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/04/2018	6329501	579.28	Revenue	1	The Wrekin Housing Trust Ltd
Shropshire	00GG	Central Services - Trading Services  Cultural Environmental Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses  Pramises Polated - Ponts	04/04/2018	6340663	1,000.00	Revenue	1	Timothy Bowe
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Highways and Transport Services - Public Transport	Premises Related - Rents Supplies And Services - Grants & Subscriptions	04/04/2018	6353658	2,492.00	Revenue	1	Towler Shaw Roberts Llp
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Public Transport  Adult Social Care - Support Service and Management	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	04/04/2018 04/04/2018	6333789 6341547	5,346.72 581.18	Revenue Revenue	+	Tsl Ltd T/A Easy Coach University Of Wolverhampton
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/04/2018	6335423	8,202.85	Revenue	1	Vineyard Homes 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	04/04/2018	6335423	970.00	Revenue	+	Vineyard Homes Limited  Vineyard Homes Limited
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	04/04/2018	6336134	1,717.20	Revenue		W E Lowe & Son
5 opsilite	3030	Important managers duringed three derived		0.,04,2010	0000107	1,717.20		0.1003701	

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Shronshire	•	Service Area Categorisation  Highways and Transport Services Winter Service	Expense Type  Supplies And Consider Missellaneous Expenses	,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG	Highways and Transport Services - Winter Service	Supplies And Services - Miscellaneous Expenses	04/04/2018 04/04/2018	6336134	100.00 500.00	Revenue		W E Lowe & Son W E Lowe & Son
Shropshire	00GG	Highways and Transport Services - Winter Service  Public Health - Other	Highways And Transport - Reconstruction	04/04/2018	6336135 6354150	597.00	Revenue Revenue		Walsall Healthcare Nhs Trust
Shropshire Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	04/04/2018	6354151	1,224.00	Revenue		Walsall Healthcare Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	04/04/2018	6354151	626.00	Revenue		Walsall Healthcare Nhs Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2018	6353544	848.16	Revenue		Wem Playmates Nursery
_ ·	00GG	Children's and Education Services - Early rears  Children's and Education Services - Children's Centres	Premises Related - Water	04/04/2018	6326248	51.60	Revenue		Woodside Primary School
Shropshire						51.60		CRD99595	·
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs  Supplies And Services - Grants & Subscriptions	04/04/2018	6326248 6326248		Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres		04/04/2018		897.00	Revenue		Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Water	04/04/2018	6326249	51.60 291.73	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	04/04/2018	6326249 6326249	780.00	Revenue		Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	04/04/2018			Revenue	1	Woodside Primary School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/04/2018	6354272	1,770.54	Capital	1	A Bate Building Contractor Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees - Indirect Employee Expenses	05/04/2018	6352384	1,370.00	Revenue	1	Abbeycord Training Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2018	6356856 6356998	1,650.00	Revenue		Anthony'S Private Hire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	05/04/2018		3,565.00	Revenue		Banya Family Placement Agency
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/04/2018	6357097	537.88	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2018	6352480	75,000.00	Revenue		Bill Kenwright Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	05/04/2018	6342037	600.00	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	05/04/2018	6357137	631.00	Revenue		Bradley Industrial Services
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	05/04/2018	6356065	1,156.58	Revenue		Bristow & Sutor
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	05/04/2018	6336353	654.00	Revenue		British Parking Association
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/04/2018	6353895	-448.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/04/2018	6353896	-448.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/04/2018	6353897	-448.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/04/2018	6353898	-448.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/04/2018	6353899	-448.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/04/2018	6356591	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/04/2018	6356592	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/04/2018	6356593	875.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/04/2018	6356594	875.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/04/2018	6357071	536.80	Revenue		Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/04/2018	6357098	908.52	Revenue		Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/04/2018	6357099	1,780.88	Revenue		Care Of Excellence Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	05/04/2018	6356688	540.00	Revenue	+	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2018	6356691	525.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2018	6356693	1,316.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2018	6356858	616.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	05/04/2018	6356859	492.00	Revenue	+	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	05/04/2018	6335293	1,710.00	Revenue		Cheshire West & Chester Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/04/2018	6350011	-2,755.00	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/04/2018	6357036	1,050.90	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/04/2018	6357056	1,680.00	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/04/2018	6357089	5,244.20	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/04/2018	6357090	1,411.90	Revenue		Condover College Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/04/2018	6356309	1,536.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/04/2018	6356313	520.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/04/2018	6356322	701.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/04/2018	6356328	6,859.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/04/2018	6356341	607.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/04/2018	6356353	559.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/04/2018	6356359	754.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/04/2018	6356391	868.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/04/2018	6356439	1,154.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire			Third Party Payments - Private Contractors	05/04/2018	6357035	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6356037	16,662.00	Revenue	CRD99297	Crowd Technologies Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	05/04/2018	6342415	7,325.00	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/04/2018	6357032	556.20	Revenue	CRD93059	East Radnorshire Day Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	05/04/2018	6329741	2,000.00	Revenue		Esp Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport - Reconstruction	05/04/2018	6356455	27,670.00	Revenue		G W Marine Systems Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	05/04/2018	6356757	898.79	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2018	6353474	3,417.00	Capital	CRT01901	Graham Flooring & Cladding Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/04/2018	6344203	788.88	Revenue		Greenhous Commercials Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2018	6353478	1,035.00	Capital		HTL Windows & Doors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/04/2018	6351598	872.36	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/04/2018	6351599	5,280.32	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/04/2018	6351600	2,429.51	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/04/2018	6351602	4,692.23	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/04/2018	6351604	2,120.48	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2018	6354126	822.00	Revenue	CRD90069	Ice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	05/04/2018	6356860	1,379.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	05/04/2018	6356861	1,480.40	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	05/04/2018	6356862	1,128.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
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Dady Name	Dady Da	Counties Aura Catananiantian	F T	Daymant Data	Transaction Bof	Tatal Amazont	Canital/Davanua	Constinuit	Consilier Name
Shranshira	•	Service Area Categorisation	Expense Type  Supplies And Society Crants & Subscriptions	05/04/2018	Transaction Ref 6336881	Total Amount	Revenue		Supplier Name Kenyon International Emergency Services
Shropshire	00GG	Central Services - Emergency Planning  Children's and Education Services - Serial Care and Sefectived After Children	Supplies And Services - Grants & Subscriptions  Third Party Payments - Private Contractors			2,810.00 9,544.08			Kevs Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/04/2018	6356991	9,544.08	Revenue		-,-
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	05/04/2018 05/04/2018	6356992 6356993	9,544.08	Revenue		Keys Education & Care Limited  Keys Education & Care Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children					Revenue		· · · · · · · · · · · · · · · · · · ·
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/04/2018	6356994	9,544.08	Revenue		Keys Education & Care Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2018	6353475	8,383.02	Capital	1	Klick Technology Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	05/04/2018	6339811	453.76	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	05/04/2018	6345561	89.00	Revenue		Mailcoms Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	05/04/2018	6345561	595.00	Revenue		Mailcoms Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2018	6354025	91,884.71	Capital	+	Mcphillips (Wellington) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	05/04/2018	6323550	1,862.84	Revenue		Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Travel Expenses Etc.	05/04/2018	6350151	1,050.00	Revenue		Methods Business And Digital Technology
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	05/04/2018	6343151	539.10	Revenue		Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	05/04/2018	6343152	539.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	05/04/2018	6350078	498.96	Revenue		Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	05/04/2018	6350080	471.24	Revenue		Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	05/04/2018	6354261	13,114.05	Capital	CRD87882	Mills & Reeve Llp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	05/04/2018	6354261	46,940.74	Capital	CRD87882	Mills & Reeve Llp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Land/Bldg Purchase	05/04/2018	6354261	215,026.34	Capital	CRD87882	Mills & Reeve Llp
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Grounds Maintenance Costs	05/04/2018	6348220	1,020.00	Revenue	CRD99970	Ncg Parks And Gardens
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/04/2018	6356984	9,544.08	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/04/2018	6356985	9,544.08	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/04/2018	6356986	9,544.08	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/04/2018	6356987	9,544.08	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/04/2018	6356988	5,794.62	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/04/2018	6356989	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/04/2018	6356990	9,544.08	Revenue	+	New Horizons Child Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	05/04/2018	6326402	11,500.00	Revenue		Nw Tree Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	05/04/2018	6352160	25.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	05/04/2018	6352160	100.00	Revenue		Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	05/04/2018	6352160	350.00	Revenue		Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	05/04/2018	6352160	1,050.00	Revenue		Occupational Health Medical Limited
	00GG	· · · · · · · · · · · · · · · · · · ·		05/04/2018	6350333	902.74	Revenue		Oliver Lewis
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses						
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/04/2018	6339333	2,520.00	Revenue		Potensial Ltd T/A Potens
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/04/2018	6355988	3,975.00	Revenue	+	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/04/2018	6355988	768.00	Revenue		Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/04/2018	6355990	3,486.00	Revenue		Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/04/2018	6355990	948.00	Revenue		Potters Electrical Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/04/2018	6357093	613.44	Revenue		Priority Care (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/04/2018	6357140	2,382.77	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	05/04/2018	6357150	2,461.84	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2018	6356687	597.00	Revenue	CRT05006	Redacted - Commercial Interest
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2018	6176011	755.68	Revenue	TOP29541	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2018	6176571	863.64	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2018	6356684	933.00	Revenue	EMO00175	Redacted - Personal Information
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	24.60	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	31.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	21.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	33.75	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	87.60	Revenue	1	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	1.96	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	7.22	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	05/04/2018	6340514	147.14	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	05/04/2018	6340514	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	05/04/2018	6340514	3.04	Revenue	1	Royal Mail Group Ltd
						3.36			
Shropshire	00GG	Central Services - Trading Services Contral Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514		Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	2.10	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	22.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	18.75	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	34.22	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	33.60	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	60.27	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	0.80	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	36.40	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	17.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	79.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	19.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	1.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	14.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	146.16	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	165.30	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	0.74	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	2.36	Revenue		Royal Mail Group Ltd
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Body Name	1	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	0.58	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	3.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	1.60	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	8.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	27.74	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	44.16	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	6.96	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	17.50	Revenue	+	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	24.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	3.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	150.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	42.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	2.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	182.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	39.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	33.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	24.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	15.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	23.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	54.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	1.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	0.40	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	4.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	201.24	Revenue	+	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	112.04	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	05/04/2018	6340514	6.08	Revenue	+	Royal Mail Group Ltd
	00GG	·	Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	05/04/2018	6340514	1.22	Revenue		Royal Mail Group Ltd
Shropshire	1	Central Services - Trading Services							Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	0.50	Revenue	+	-,-
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	0.50	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	1.22	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/04/2018	6340514	6.08	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2018	6356686	542.40	Revenue	CRD93953	
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	05/04/2018	6340664	1,665.00	Revenue		Sellick Partnership Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	05/04/2018	6355975	700.00	Revenue	1	Shrewsbury Town Council
Shropshire	00GG	Central Services - Emergency Planning	Premises Related - Rents	05/04/2018	6344123	5,000.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2018	6339785	4,845.00	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/04/2018	6351224	4,045.33	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/04/2018	6351225	2,095.53	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/04/2018	6351264	-645.50	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	05/04/2018	6352623	17,105.03	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	05/04/2018	6352623	2,219.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	05/04/2018	6352623	70,663.79	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	05/04/2018	6352623	8,452.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	05/04/2018	6352631	3,300.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	05/04/2018	6350329	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	05/04/2018	6350329	136.50	Revenue		Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	05/04/2018	6350329	89.60	Revenue		Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	05/04/2018	6350329	89.60	Revenue		Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	05/04/2018	6350329	51.00	Revenue		Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	05/04/2018	6350329	51.00	Revenue	+	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	05/04/2018	6350329	45.00	Revenue		Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	05/04/2018	6350329	45.00	Revenue		Shropshire Wildlife Trust
	00GG			05/04/2018	6357114	931.12	Revenue		Sinai Care Solutions Ltd
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors  Supplies And Services - Miscellaneous Expenses	05/04/2018	6345603	1,941.75	Revenue		Sony Pictures Releasing (United Kingdom)
<u> </u>									, , , , , , , , , , , , , , , , , , , ,
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	05/04/2018	6357285	589.49	Revenue		Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	05/04/2018	6357288	423.62	Revenue		Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Cleaning Costs	05/04/2018	6317036	3,307.50	Revenue		Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	05/04/2018	6317036	2,020.00	Revenue		Stokesay Primary School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2018	6356685	1,316.00	Revenue		Swan Cabs Limited
Shropshire	00GG		Premises Related - Rents	05/04/2018	6356461	1,925.00	Revenue		The Raven Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Equipt. Furn. & Materials	05/04/2018	6356702	1,100.00	Revenue		Transmach Systems Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Equipt. Furn. & Materials	05/04/2018	6356702	13.00	Revenue	1	Transmach Systems Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Equipt. Furn. & Materials	05/04/2018	6356702	118.00	Revenue		Transmach Systems Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	05/04/2018	6350332	873.50	Revenue	EMO00229	Ulele Burnham
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	05/04/2018	6347789	1,743.54	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	05/04/2018	6336354	1,041.00	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	05/04/2018	6336354	3,805.00	Revenue	CRD18108	Warwickshire County Council
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/04/2018	6357106	4,194.56	Revenue	1	Willow Home Care Ltd
Shropshire	00GG	Addit Social care. Older people (aged 05 of over) including older mentally in						+	
Shropshire	00GG 00GG		Third Party Payments - Private Contractors	05/04/2018	6357107	503.70	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill							
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2018	6330504	714.12	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	06/04/2018 06/04/2018	6330504 6335399	714.12 2,854.80	Revenue Revenue	CRD80377 CRD99598	Abbey Care Direct Ltd Abc Fostering Services Ltd
Shropshire Shropshire	00GG 00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2018	6330504	714.12	Revenue	CRD80377 CRD99598 CRD99598	Abbey Care Direct Ltd

Dady Name	Dady Daf	Coming Avec Cotton visation	Function Times	Daymant Data	Transaction Ref	Total Amount	Comital/Davanus	Constian ID	Consilier Name
Shropshire	00GG	Service Area Categorisation  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Expense Type Supplies And Services - Miscellaneous Expenses	06/04/2018	6199634	Total Amount 1,458.34	Capital/Revenue Revenue		Supplier Name Albrighton Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	06/04/2018	6358079	463.00	Revenue		Alcium Software Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2018	6358350	965.10	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	06/04/2018	6358351	4,161.40	Revenue		Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/04/2018	6358352	3,751.47	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2018	6358353	1,488.76	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2018	6342682	569.52	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2018	6356727	4,325.00	Capital	CRT06432	Aqua Mundus Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	06/04/2018	6357912	205,017.43	Revenue		Arch Initiatives
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6351216	386.18	Revenue		Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6351216	71.12	Revenue	_	Arrow County Supplies
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	06/04/2018	6344204	1,672.69	Revenue		Arval Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6338309	20.69	Revenue	_	Batleys Limited
Shropshire	00GG 00GG	Central Services - Trading undertakings  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering Supplies And Services - Equipt. Furn. & Materials	06/04/2018 06/04/2018	6338309 6345129	494.10 783.24	Revenue Revenue	+	Batleys Limited Bertram Trading Limited
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6341501	12.80	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6341501	14.56	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6341501	16.50	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6341501	12.74	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6341501	11.52	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	06/04/2018	6341501	74.85	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	06/04/2018	6341501	12.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	06/04/2018	6341501	12.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6341501	66.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6341501	66.00	Revenue	_	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6341501	130.80	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6341501	105.36	Revenue	_	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6341501	36.56	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6341501	86.40	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6351322	1,085.00	Revenue		Bham Womens & Childrens Nhs Ft
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	06/04/2018 06/04/2018	6358196 6358205	990.36 677.90	Revenue Revenue		Bidfood Bidfood
Shropshire	00GG	Central Services - Trading Undertakings  Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	06/04/2018	6358206	28.87	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	06/04/2018	6358206	667.50	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358210	29.84	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358210	1,652.66	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358211	937.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/04/2018	6358217	27.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/04/2018	6358217	486.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358218	524.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358219	602.69	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358220	565.60	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358225	567.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358226	660.95	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358227	52.43	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358227 6358229	1,471.73	Revenue	CRD76838 CRD76838	
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	06/04/2018 06/04/2018	6358233	563.99 12.80	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	06/04/2018	6358233	498.35	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358248	12.80	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358248	721.78	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358260	19.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358260	729.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/04/2018	6358274	580.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358282	590.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358288	685.66	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358295	522.62	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358300	8.26	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358300	886.74	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358301	583.48	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6358302	611.24	Revenue	CRD76838	
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	06/04/2018 06/04/2018	6358303 6358319	610.46 572.57	Revenue	CRD76838 CRD76838	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2018	6354146	442.80	Revenue	_	Birmingham & Solihull Mental Health
Shropshire	00GG	Children's and Education Services - Adult and community learning  Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2018	6354146	162.00	Revenue	_	Birmingham & Solihuli Mental Health
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2018	6357831	1,181.23	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/04/2018	6334046	583.55	Revenue		Booker Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2018	6339857	1,965.25	Capital		Bourne Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	06/04/2018	6342364	7,480.00	Revenue	+	Briar Associates
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/04/2018	6349415	720.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2018	6349416	532.24	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2018	6349419	743.76	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	06/04/2018	6349420	840.48	Revenue	CRD67662	Bridge House Care Ltd

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	06/04/2018	6358380	689.98	Revenue		C & S Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/04/2018	6353901	-448.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/04/2018	6353902	-476.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/04/2018	6353903	-448.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/04/2018	6353904	-448.00	Revenue	+	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/04/2018	6353905	-420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/04/2018 06/04/2018	6357873 6357874	551.07 569.99	Revenue Revenue		Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Shropshire 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	06/04/2018	6357879	662.05	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/04/2018	6357881	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/04/2018	6357883	875.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/04/2018	6357884	876.96	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	06/04/2018	6351237	3,071.25	Revenue	CRD02338	Cashmore Contracting Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2018	6333579	15,629.11	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	06/04/2018	6351028	655.00	Revenue		Cilip
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2018	6335537	569.52	Revenue		Cloverley Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/04/2018	6336480 6343171	1,269.28	Revenue		Comparex Uk Limited
Shropshire Shropshire	00GG 00GG	Environment & Regulatory - Regulatory Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Premises Related - Cleaning Costs	06/04/2018 06/04/2018	6356226	15,416.00 50.00	Revenue Revenue		Connexus Housing Limited Contract Services T/A Prime Facility Ser
Shropshire		Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs  Premises Related - Cleaning Costs	06/04/2018	6356226	50.00	Revenue		Contract Services T/A Frime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	06/04/2018	6356226	50.00	Revenue	+	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	06/04/2018	6356226	400.00	Revenue	+	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	06/04/2018	6356226	475.00	Revenue	+	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	06/04/2018	6356226	540.00	Revenue		Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	06/04/2018	6356226	275.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2018	6339759	4,670.27	Capital	CRD19495	Cool Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	06/04/2018	6287148	1,200.00	Revenue	CRT02372	Creditsafe Business Solutions Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	06/04/2018	6334843	1,262.50	Revenue	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	06/04/2018	6342365	1,125.00	Revenue		Cyril Orchard Management Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	06/04/2018	6342365	2,175.00	Revenue		Cyril Orchard Management Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2018	6337162	1,389.00	Capital		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	06/04/2018	6348988	2,940.00	Revenue		Designs In Mind C.I.C
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2018	6358372	1,743.00	Revenue		Direct Health (Uk) Ltd
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2018 06/04/2018	6358373 6358374	7,291.27 569.40	Revenue Revenue		Direct Health (Uk) Ltd Direct Health (Uk) Ltd
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill  Environment & Regulatory - Regulatory Services	Third Party Payments - Private Contractors Employees - Indirect Employee Expenses	06/04/2018	6351027	2,728.00	Revenue		Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses  Employees - Indirect Employee Expenses	06/04/2018	6351027	924.00	Revenue		Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	06/04/2018	6351027	880.00	Revenue		Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6351027	176.00	Revenue	+	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	06/04/2018	6351027	968.00	Revenue		Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	06/04/2018	6351027	2,904.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	06/04/2018	6351027	1,758.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	06/04/2018	6358111	23.50	Revenue		Djm Consulting
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	06/04/2018	6358111	500.00	Revenue		Djm Consulting
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	06/04/2018	6358111	3,351.00	Revenue		Djm Consulting
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/04/2018	6358052	225.60	Revenue		Dusty Touring Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/04/2018	6358052	15,544.86	Revenue		Dusty Touring Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	06/04/2018	6340751	1,792.55	Revenue		Eck Social Care Services Limited Enable - Telford Imp A/C
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Printing & Stationery Supplies And Services - Communications & Computing	06/04/2018 06/04/2018	6358025 6358025	60.98 13.70	Revenue Revenue		Enable - Telford Imp A/C
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing  Supplies And Services - Miscellaneous Expenses	06/04/2018	6358025	762.70	Revenue		Enable - Telford Imp A/C
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2018	6357105	989.88	Revenue		Essence Telford Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2018	6348864	5,829.74	Capital	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6334517	805.00	Revenue	1	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6334517	310.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6343929	990.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6353940	310.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6353940	780.00	Revenue	CRT05194	Forensics Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	06/04/2018	6358112	800.00	Revenue	-	Four And Twenty Arts Cic
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	06/04/2018	6358112	238.00	Revenue		Four And Twenty Arts Cic
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	06/04/2018	6358112	241.00	Revenue		Four And Twenty Arts Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	06/04/2018	6358112	2,515.00	Revenue	-	Four And Twenty Arts Cic
Shropshire Shropshire		Highways and Transport Services - Winter Service  Central Services - Trading Services	Highways And Transport - Reconstruction	06/04/2018	6351235	1,526.40 2,750.00	Revenue	-	G P Cork & Co Gravitas Recruitment Group
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	06/04/2018 06/04/2018	6338645 6338646	2,750.00	Revenue		Gravitas Recruitment Group  Gravitas Recruitment Group
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2018	6343108	2,125.00	Capital	+	Ground Investigation & Piling Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2018	6358356	1,229.96	Revenue		Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 05 with physical disability of sensory impairment  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	06/04/2018	6358358	705.79	Revenue		Have A Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2018	6358359	1,861.86	Revenue		Have A Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6351290	1.49	Revenue	+	Havenbrook Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6351290	29.81	Revenue		Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6351290	-0.01	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/04/2018	6351290	281.97	Revenue	CRD86199	Havenbrook Imprest
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Shranshira	•	Service Area Categorisation Children's and Education Services - Social Care and Safeguards Looked After Children	Expense Type  Supplies And Society Missellaneous Expenses	06/04/2018	Transaction Ref 6351290	Total Amount 4.17	Capital/Revenue Revenue		Supplier Name Havenbrook Imprest
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 - Catering	06/04/2018	6351290	61.30			Havenbrook Imprest
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	Supplies And Services - Catering Supplies And Services - Catering	06/04/2018	6351290	45.58	Revenue Revenue		Havenbrook 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 - Catering  Supplies And Services - Miscellaneous Expenses	06/04/2018	6351290	5.00	Revenue		Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/04/2018	6351290	123.60	Revenue		Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/04/2018	6351290	60.30	Revenue		Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6351290	661.35	Revenue	+	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6351290	4.57	Revenue	1	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	06/04/2018	6351290	7.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	06/04/2018	6351290	8.58	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	06/04/2018	6351290	17.02	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2018	6357023	824.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	06/04/2018	6357076	540.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	06/04/2018	6357130	8,549.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	06/04/2018	6351236	954.00	Revenue	CRD72220	Holley Contractors (Telford)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	06/04/2018	6354129	3,200.00	Revenue		Idsall School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	06/04/2018	6354129	5,191.12	Revenue	CRT01572	Idsall School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Energy Costs	06/04/2018	6354129	15,044.28	Revenue		Idsall School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Energy Costs	06/04/2018	6354129	21,755.56	Revenue		Idsall School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/04/2018	6337321	543.63	Revenue	+	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	06/04/2018	6342605	3,300.08	Revenue	CRT06522	Inspire Supported Accommodation
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6343936	28.60	Revenue		J Ellery -Coroners Imprest
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6343936	700.00	Revenue	_	J Ellery -Coroners Imprest
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	06/04/2018	6358389 6358390	1,474.64	Revenue	_	J K Caring For You J K Caring For You
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally iii  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	06/04/2018 06/04/2018	6358390	1,471.60 1,479.41	Revenue	_	J K Caring For You J K Caring For You
Shropshire Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	06/04/2018	6342188	2,305.50	Revenue	_	J W & P M Edwards & Son
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/04/2018	6349384	2,795.80	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	06/04/2018	6336139	5,596.80	Revenue		K S Beaumont & Sons
Shropshire	00GG	Children's and Education Services - Writer Service  Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/04/2018	6350007	-704.00	Revenue		Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	06/04/2018	6357005	920.00	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	06/04/2018	6357005	7,512.00	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	06/04/2018	6357007	4,944.00	Revenue		Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	06/04/2018	6357010	1,012.00	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	06/04/2018	6357010	3,884.00	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	06/04/2018	6356982	9,544.08	Revenue	_	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/04/2018	6356983	9,544.08	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/04/2018	6334021	560.83	Revenue	CRD87777	L Lewis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2018	6358404	1,467.30	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	06/04/2018	6357911	30.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/04/2018	6357911	10.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/04/2018	6357911	204.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	06/04/2018	6357911	1,120.99	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	06/04/2018	6357911	464.00	Revenue		Leaving Care Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	06/04/2018	6357911	162.50	Revenue	_	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related - Public Transport	06/04/2018	6357911	46.00	Revenue	_	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	06/04/2018	6357911	28.80	Revenue	_	Leaving Care Imprest Acc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/04/2018	6337314	815.16	Revenue	_	Leicestershire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/04/2018	6337316	2,637.18	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	06/04/2018	6351234	2,850.00	Revenue	_	Lewis Arborcare Ltd
Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services  Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Transport Recharges Third Party Payments - Private Contractors	06/04/2018 06/04/2018	6354003 6349396	5,586.96 8,000.00	Revenue Revenue	1	Lex Autolease Ltd 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  Third Party Payments - Private Contractors	06/04/2018	6349396	857.14	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	06/04/2018	6351012	10,780.00	Revenue	_	Lifestyle Fitness
Shropshire	00GG		Supplies And Services - Vinscendine dus Experises  Supplies And Services - Services/Allowances	06/04/2018	6339816	814.86	Revenue	_	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	06/04/2018	6339817	611.49	Revenue	_	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	06/04/2018	6339819	956.85	Revenue	_	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	06/04/2018	6339820	2,205.64	Revenue	_	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	06/04/2018	6339821	515.65	Revenue	_	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	06/04/2018	6342278	10,000.00	Revenue	_	Ludlow Infant & Nursery School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	06/04/2018	6342363	27,777.50	Revenue	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/04/2018	6336140	2,367.32	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2018	6356783	174.30	Revenue	1	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2018	6356783	174.30	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2018	6356783	148.20	Revenue		Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2018	6356783	30.00	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2018	6356783	30.00	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2018	6356783	31.20	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/04/2018	6316991	50,358.53	Revenue		Mencap - Ps Central & Cymru
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	06/04/2018	6354140	1,048.60	Revenue	+	Merulae Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	06/04/2018	6337161	91,639.66	Capital	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6342029	97.25	Revenue	_	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6342029	303.75	Revenue	CRD45001	Metric Group Limited

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Body Name	•	Service Area Categorisation	Expense Type	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6342029	708.75	Revenue		Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6342029	108.25	Revenue		Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6342029	101.25	Revenue		Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6342029	108.25	Revenue		Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6342029	101.25	Revenue		Metric Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	06/04/2018	6340837	748.44	Revenue		Midland News Association Ltd
Shropshire	00GG	Central Services - Trading undertakings	Employees - Indirect Employee Expenses	06/04/2018	6357839	634.50	Revenue		Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/04/2018	6345315	1,132.92	Revenue		More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	06/04/2018	6347948	722.92	Revenue	CRD84678	Mr A K Bosworth
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/04/2018	6337322	1,085.00	Revenue	CRD83120	Mr Products Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	06/04/2018	6354141	601.25	Revenue	CRT05085	National Paranoia Network
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/04/2018	6358089	4,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2018	6341530	228.10	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2018	6341530	132.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2018	6341530	410.21	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2018	6341530	110.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2018	6341530	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	06/04/2018	6341530	156.80	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2018	6341530	103.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2018	6341530	231.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2018	6341530	102.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2018	6341530	364.47	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2018	6341530	102.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2018	6341530	104.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2018	6341530	124.33	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	06/04/2018	6341530	368.67	Revenue		Newcross Healthcare Solutions
_ ·	00GG	Highways and Transport Services - Street Lighting	l · · · · · · · · · · · · · · · · · · ·	06/04/2018	6350826	3,750.00	Revenue		Now Wireless Ltd
Shropshire			Supplies And Services - Communications & Computing						
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2018	6356729	1,757.00	Capital	_	Nyke Energy Services Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6345404	77.88	Revenue	_	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6345404	446.10	Revenue		Options Management
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2018	6358399	878.28	Revenue		Oswestry Care Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	64.54	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	129.08	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	129.08	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	225.90	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	64.54	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	64.54	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	64.54	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	96.81	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	64.54	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue	_	Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	161.35	Revenue	+	Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue		Parkeon Ltd
Shropshire			Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	64.54	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue		Parkeon Ltd
Shropshire			Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue	_	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	64.54	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	129.08	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	322.70	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	129.08	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	32.27	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	96.81	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	903.58	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6336048	64.54	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/04/2018	6351032	1,420.00	Revenue	CRD88446	Parry Carver Solicitors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2018	6358381	2,736.48	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	06/04/2018	6358382	569.54	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6338638	12,025.00	Revenue	CRD91359	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6338639	8,640.00	Revenue	CRD91359	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6338640	9,000.00	Revenue	CRD91359	
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6338637	8,100.00	Revenue		Permanent Futures Ltd
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Body Name		Service Area Categorisation	Expense Type  Supplies And Society Missellaneous Expenses	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	06/04/2018	6338641 6338643	3,150.00 9,712.50	Revenue		Permanent Futures Ltd Permanent Futures Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services  Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/04/2018 06/04/2018	6341312	1,465.00	Revenue Revenue		Perry Rda Group
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/04/2018	6354076	42,349.37	Revenue		Persimmon Homes West Midlands
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	06/04/2018	6340615	27,000.00	Revenue		Powys County Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	06/04/2018	6340615	52,000.00	Revenue		Powys County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/04/2018	6356695	4,875.00	Revenue	1	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	06/04/2018	6343426	2,520.00	Revenue	+	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/04/2018	6336068	-1,020.00	Revenue	+	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/04/2018	6342590	3,559.92	Revenue		Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/04/2018	6349327	2,878.25	Revenue	1	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	06/04/2018	6341291	466.90	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	06/04/2018	6341296	503.98	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/04/2018	6336937	450.00	Revenue	CRT00685	Qwik Fit Windscreens Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	06/04/2018	6338857	600.00	Revenue	EMO00091	R L Arnold
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	06/04/2018	6355980	1,073.25	Revenue	CRD98854	R P Tilt & Son
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/04/2018	6344126	446.28	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/04/2018	6344127	478.31	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	06/04/2018	6350491	3,208.50	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	06/04/2018	6342121	1,550.25	Revenue		Rockhill Farms
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/04/2018	6340433	720.11	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	06/04/2018	6337150	560.00	Revenue		Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2018	6358387	957.10	Revenue	1	Salopian Care Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	40.72	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	12.99	Revenue	+	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	7.45	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	7.48	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	59.85	Revenue	+	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	68.94	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	1.07	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	8.96	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	0.55	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	20.71	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	80.77	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	42.79	Revenue	+	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	11.94	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	0.75	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	5.06	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	1.43	Revenue	1	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	7.64	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	1.69	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	18.01	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	1.70	Revenue		Security Plus + Limited
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	0.27	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	0.34	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	7.45	Revenue	+	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	2.89	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	2.12	Revenue		Security Plus + Limited
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	5.17	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	3.46	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	1.88	Revenue	1	Security Plus + Limited
Shropshire			Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	12.86	Revenue	1	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	12.55 37.77	Revenue	1	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	· ·	06/04/2018	6352641		Revenue		Security Plus + Limited
Shropshire			Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	3.34	Revenue	1	Security Plus + Limited
Shropshire			Supplies And Services - Miscellaneous Expenses	06/04/2018 06/04/2018	6352641 6352641	71.74 28.09	Revenue	1	Security Plus + Limited Security Plus + Limited
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	180.86	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	209.31	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	20.82	Revenue	+	Security Plus + Limited  Security Plus + Limited
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	126.93	Revenue	+	Security Plus + Limited  Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	58.16	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	6.84	Revenue	1	Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	22.65	Revenue	1	Security Plus + Limited Security Plus + Limited
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	0.90	Revenue	1	Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	45.36	Revenue	1	Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services  Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	67.09	Revenue	1	Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport  Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	35.50	Revenue	1	Security Plus + Limited Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport  Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/04/2018	6352641	4.12	Revenue		Security Plus + Limited Security Plus + Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/04/2018	6358054	1,000.00	Revenue		Seeable Ltd
Shropshire		Central Services - Trading Services  Central Services - Trading Services	Premises Related - R & M School Insurance	06/04/2018	6348377	2,395.00	Revenue	+	Severn Valley Window & Door Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	06/04/2018	6356588	700.00	Revenue	1	Shaheen Yousaf Chaudhry
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	06/04/2018	6356614	560.00	Revenue		Shaheen Yousaf Chaudhry
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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 mental health needs	Supplies And Services - Services/Allowances	06/04/2018	6356615	560.00	Revenue		Shaheen Yousaf Chaudhry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	06/04/2018	6356617	700.00	Revenue	EMO00239	Shaheen Yousaf Chaudhry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	06/04/2018	6356766	560.00	Revenue		Shaheen Yousaf Chaudhry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	06/04/2018	6356767	560.00	Revenue		Shaheen Yousaf Chaudhry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	06/04/2018	6356768	560.00	Revenue		Shaheen Yousaf Chaudhry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	06/04/2018	6356769	560.00	Revenue		Shaheen Yousaf Chaudhry
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	06/04/2018 06/04/2018	6356790 6356791	560.00 560.00	Revenue Revenue		Shaheen Yousaf Chaudhry Shaheen Yousaf Chaudhry
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Services/Allowances Supplies And Services - Miscellaneous Expenses	06/04/2018	6357828	85.00	Revenue	1	Shakespeare Schools Foundation
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/04/2018	6357828	925.13	Revenue	1	Shakespeare Schools Foundation
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	06/04/2018	6348644	1,225.60	Revenue		Shaw Healthcare (Fm Services) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2018	6358379	2,057.55	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/04/2018	6357913	670.00	Revenue	CRD91727	Shrewsbury Orchestral Society
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6341314	693.16	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/04/2018	6358038	1,814.60	Revenue		Shrewsbury Youth Theatre
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	06/04/2018	6344295	2,100.00	Revenue		Shrewsburyacademy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	06/04/2018	6335177	10,057.47	Revenue		Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	06/04/2018	6335177	4,958.17	Revenue		Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	06/04/2018	6335177	6,427.36	Revenue		Shropshire Community Leisure Trust
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport  Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies Third Party Payments - Other Agencies	06/04/2018 06/04/2018	6335177 6335177	22,484.68 10,483.89	Revenue Revenue		Shropshire Community Leisure Trust Shropshire Community Leisure Trust
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport  Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Third Party Payments - Other Agencies  Third Party Payments - Other Agencies	06/04/2018	6354148	10,483.89	Revenue		Shropshire Community Leisure Trust  Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	06/04/2018	6354148	4,958.17	Revenue	1	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	06/04/2018	6354148	6,427.36	Revenue		Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Third Party Payments - Other Agencies	06/04/2018	6354148	22,484.68	Revenue		Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	06/04/2018	6354148	10,483.89	Revenue		Shropshire Community Leisure Trust
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Rates	06/04/2018	6350293	1,490.40	Revenue		Shropshire Council - Council Tax Only
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2018	6358400	506.24	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2018	6358402	1,066.72	Revenue	CRT03486	SIrc Trading Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2018	6358403	551.44	Revenue	CRT03486	SIrc Trading Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	06/04/2018	6354142	1,754.16	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2018	6358377	791.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/04/2018	6349399	700.00	Revenue		Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	06/04/2018	6344118	506.79	Revenue		The Booking Point Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2018	6357962	4,066.26	Revenue		The Don Consortium
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6334776	560.20	Revenue	1	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2018	6342348	715.57	Revenue		The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Grants & Subscriptions	06/04/2018	6343101	3,079.00	Revenue	1	The Move On Club
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	06/04/2018 06/04/2018	6336291 6336291	1,043.20 1,055.20	Revenue		The Oyster Partnership Ltd The Oyster Partnership Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Housing Services - Homelessness	Employees - Support Staff Premises Related - Rents	06/04/2018	6357995	454.17	Revenue Revenue		The Smithfield Hotel & Restaurant
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	06/04/2018	6336355	606.00	Revenue		The Trading Standards Institute
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	06/04/2018	6336356	793.00	Revenue		The Trading Standards Institute
Shropshire		Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	06/04/2018	6336357	566.00	Revenue		The Trading Standards Institute
Shropshire		Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	06/04/2018	6336358	793.00	Revenue	+	The Trading Standards Institute
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/04/2018	6358369	659.68	Revenue		Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	06/04/2018	6348094	1,200.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/04/2018	6348274	6,922.91	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/04/2018	6348274	169.00	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6345289	4,689.77	Revenue	CRD59734	W F Howes Ltd
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	06/04/2018	6342189	3,243.60	Revenue		W H Powis & Son
Shropshire		Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	06/04/2018	6343292	1,133.64	Revenue		Wealden & Eastbourne Lifeline Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	06/04/2018	6349931	129,724.75	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6343099	111.48	Revenue		West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2018	6343099	52.99	Revenue		West Mercia Supplies
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	06/04/2018 06/04/2018	6343099 6343099	221.88 155.20	Revenue Revenue		West Mercia Supplies West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Printing & Stationery	06/04/2018	6344367	1,037.19	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	06/04/2018	6344368	585.02	Revenue		West Mercia Supplies  West Mercia Supplies
Shropshire		Public Health - Other	Employees - Indirect Employee Expenses	06/04/2018	6357956	1,650.00	Revenue		West Melcia Supplies  West Midlands Employers
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	06/04/2018	6338748	6,777.90	Revenue		Whistl North Limited
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6354196	80.00	Revenue		Williams Funerals (Telford) Ltd
Shropshire		Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	06/04/2018	6354196	320.00	Revenue		Williams Funerals (Telford) Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	06/04/2018	6354196	24.00	Revenue		Williams Funerals (Telford) Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	06/04/2018	6354196	24.00	Revenue	CRD95350	Williams Funerals (Telford) Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	06/04/2018	6354196	16.00	Revenue	CRD95350	Williams Funerals (Telford) Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	06/04/2018	6354196	16.00	Revenue	CRD95350	Williams Funerals (Telford) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2018	6357830	1,068.00	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	06/04/2018	6358069	24,500.00	Revenue		Worcestershire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/04/2018	6344345	2.20	Revenue		Wynnstay Group Plc
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/04/2018	6344345	2.20			Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/04/2018	6344345	2.94			Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/04/2018	6344345	1.80	Revenue	CKD49286	Wynnstay Group Plc

Body Name	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/04/2018	6344345	1.44			Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/04/2018	6344345	8.75	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/04/2018	6344345	9.99	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/04/2018	6344345	11.92	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Clothing Uniform & Laundry	06/04/2018	6344345	60.00	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/04/2018	6344345	17.99	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/04/2018	6344345	8.33	Revenue		Wynnstay Group Plc
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 - Catering Supplies And Services - Catering	06/04/2018 06/04/2018	6344345 6344345	23.70 16.66	Revenue Revenue		Wynnstay Group Plc Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering Supplies And Services - Catering	06/04/2018	6344345	8.60	Revenue		Wynnstay Group Pic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/04/2018	6344345	116.00	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/04/2018	6344345	28.08	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/04/2018	6344345	7.40	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/04/2018	6344345	204.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/04/2018	6344345	33.48	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/04/2018	6344345	8.34	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/04/2018	6344345	9.50	Revenue		Wynnstay Group Plc
Shropshire	00GG 00GG	Highways and Transport Services - Winter Service  Children's and Education Services - Home to College Transport	Highways And Transport - Reconstruction	09/04/2018	6342190 6359326	3,322.40 1,100.00	Revenue	CRD72041 CRD90218	A D Hazan B Khan
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	09/04/2018 09/04/2018	6359327	980.00	Revenue Revenue		B Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	09/04/2018	6359328	1,200.00	Revenue	<del>                                     </del>	B Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	09/04/2018	6359329	1,440.00	Revenue	CRD90218	
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	09/04/2018	6359324	2,650.23	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/04/2018	6345130	649.72	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Travel Expenses Etc.	09/04/2018	6342443	1,214.40	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/04/2018	6358873	4,642.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/04/2018	6358874	3,948.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/04/2018	6358875	3,864.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/04/2018	6358876	2,730.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	09/04/2018	6342184	810.90	Revenue		Brian Tomlins
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support  Children's and Education Services - Youth	Transport Related - Contracts	09/04/2018 09/04/2018	6359333 6345623	465.00 449.50	Revenue Revenue		Bridgnorth Taxis Cascaid
Shropshire Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing Supplies And Services - Services/Allowances	09/04/2018	6351223	937.50	Revenue		Cassandra Ricchiuti
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/04/2018	6358929	624.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	09/04/2018	6358931	435.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	09/04/2018	6358932	437.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	09/04/2018	6358934	440.00	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	09/04/2018	6358937	393.60	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	09/04/2018	6358937	566.40	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	09/04/2018	6344137	6,900.00	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	09/04/2018	6344138	4,600.00	Revenue		Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	09/04/2018	6360536	1,156.00	Revenue		Concept Elevators (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	09/04/2018	6336932	625.00	Revenue		Conrad Anderson (Midlands) Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	09/04/2018 09/04/2018	6340765 6359334	3,499.44	Revenue		Cunningham Cash Registers Ltd
Shropshire Shropshire	00GG	Highways and Transport Services - Parking Services  Children's and Education Services - School and Pupil Support	Employees - Indirect Employee Expenses Transport Related - Contracts	09/04/2018	6358880	12,800.00 600.00	Revenue Revenue		Datrix Learning Services Ltd Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/04/2018	6358881	780.00	Revenue		Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/04/2018	6358882	1,680.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/04/2018	6358883	1,040.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	09/04/2018	6358885	1,213.03	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/04/2018	6358886	773.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Grants & Subscriptions	09/04/2018	6342084	576.00	Revenue	CRT05271	Emerald Publishing Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	09/04/2018	6359293	239.25	Revenue		Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	09/04/2018	6359293	34.40	Revenue		Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	09/04/2018	6359293	4.20		<del>                                     </del>	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	09/04/2018	6359293	22.20	Revenue		Enable Project Imprest Ac
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Adult and community learning  Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses Supplies And Services - Printing & Stationery	09/04/2018 09/04/2018	6359293 6359293	7.31 12.00	Revenue Revenue		Enable Project Imprest Ac Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning  Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery Supplies And Services - Communications & Computing	09/04/2018	6359293	15.00	Revenue		Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Transport Related - Public Transport	09/04/2018	6359293	179.50	Revenue		Enable Project Imprest Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/04/2018	6340800	582.55	Revenue		Gamma Telecom Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/04/2018	6340800	15,802.73	Revenue		Gamma Telecom Limited
Shropshire		None SeRCOP - Management & Support Services - Reallocated	Income - Other Services	09/04/2018	6356071	739.20	Revenue		General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income - Fees & Charges	09/04/2018	6356073	1,706.02	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	09/04/2018	6356074	733.46	Revenue	ASC00008	General Sundry - Bacs
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	09/04/2018	6356076	772.00	Revenue		General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	09/04/2018	6356077	18,282.00	Capital		General Sundry - Bacs
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	09/04/2018	6351233	3,943.20	Revenue		George Haywood & Sons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/04/2018	6358361	872.36	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/04/2018	6358362	5,244.16	Revenue		Headway Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/04/2018	6358363	2,465.54	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	09/04/2018	6358365	4,633.24	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	09/04/2018	6358367	2,130.54	Revenue	CRD30349	Headway Shropshire

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Shronshire		Service Area Categorisation	Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name I P & E Limited
Shropshire	00GG 00GG	Public Health - Other  Adults Social Cosp. Adults agod under 65 with physical disability or social maximum to the company of the cosporation of th	Third Party Payments - Private Contractors	09/04/2018	6356148 6359401	675.88 6,667.00	Revenue		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/04/2018 09/04/2018	6359401	17,786.25	Revenue		Independent Living Partnership Ltd Independent Living Partnership Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Central Services - Trading Services	Third Party Payments - Private Contractors  Premises Related - R & M Property Policy Group	09/04/2018	6359099	527.46	Revenue		J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	09/04/2018	6359164	1,082.00	Revenue		J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Footil  Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/04/2018	6358877	1,743.80	Revenue		Jeff'S Taxis & Minibuses
_ ·	00GG	Highways and Transport Services - Winter Service	·	09/04/2018	6359323	1,144.80	Revenue		K R D Richards
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Highways And Transport - Reconstruction  Premises Related - Rents	09/04/2018	6349337	1,288.00	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	09/04/2018	6349337	7,032.00	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	09/04/2018	6349344	1,020.12			Keys 16 Plus Independent Living Svcs Ltd  Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG			09/04/2018	6349344	3,300.00	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  Premises Related - Rents	09/04/2018	6357009	4,996.94	Revenue		Keys 16 Plus Independent Living Svcs Ltd  Keys 16 Plus Independent Living Svcs Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment			6344632	900.39			Kingkraft Ltd
Shropshire	00GG		Supplies And Services - Services/Allowances	09/04/2018	6359240	5,180.76	Revenue		Ü
Shropshire	00GG 00GG	Central Services - Trading undertakings  Children's and Education Services - School and Pupil Support	Supplies And Services - Miscellaneous Expenses	09/04/2018 09/04/2018	6359240	765.00	Revenue Revenue		Ludlow Infant & Nursery School  M & J Travel
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related - Contracts Premises Related - Repair & Maint. General	09/04/2018	6359106	632.25	Revenue		Mant Ltd
Shropshire	00GG	Central Services - Other Services  Central Services - Other Services	·	09/04/2018	6350828	79,813.45	Revenue		Matrix Scm Ltd
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees - Support Staff Supplies And Services - Services/Allowances	09/04/2018	6340437	126.50	Revenue		Mears Group Plc
Shropshire	00GG		11	09/04/2018	6340437	56.00	Revenue		·
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	Supplies And Services - Services/Allowances Supplies And Services - Services/Allowances	09/04/2018	6340437	124.50	Revenue		Mears Group Plc Mears Group Plc
	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	09/04/2018	6340437	114.17	Revenue		Mears Group Pic
Shropshire	00GG		Supplies And Services - Services/Allowances  Supplies And Services - Services/Allowances	09/04/2018	6340437	124.50	Revenue		Mears Group Pic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		09/04/2018	6340437	94.00	Revenue		Mears Group Pic
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/04/2018	6340437	30.50			Mears Group Pic  Mears Group Pic
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	09/04/2018	6340437	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	09/04/2018	6340437	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	09/04/2018	6340437	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	09/04/2018	6340437	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	09/04/2018	6340437	137.50	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/04/2018	6340437	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	09/04/2018	6340437	130.67	Revenue		Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/04/2018	6340437	262.00	Revenue		Mears Group Plc
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	09/04/2018	6359400	15,125.00	Revenue		Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	09/04/2018	6359346	745.02	Revenue		Meifod Wood Products
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	09/04/2018	6335251	524.60	Revenue		Mencap - Ps Central & Cymru
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	09/04/2018	6335292	1,440.00	Revenue		Mount Lane Day Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	09/04/2018	6337167	700.00	Revenue		Otter Medical Services Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	09/04/2018	6350925	4,324.80	Revenue		P J Manford
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	09/04/2018	6350914	701.40	Revenue		Phil Morgan Contracting
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	09/04/2018	6350915	16,507.20	Revenue		Phil Morgan Contracting
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	09/04/2018	6359138	455.31	Revenue		Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	09/04/2018	6359169	546.49	Revenue		Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/04/2018	6360495	52.00	Revenue		Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/04/2018	6360495	52.00	Revenue		Prism Uk Medical Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/04/2018	6360495	52.00	Revenue		Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/04/2018	6360495	52.00	Revenue		Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/04/2018	6360495	52.00	Revenue		Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/04/2018	6360495	52.00	Revenue	_	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/04/2018	6360495	52.00	Revenue		Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/04/2018	6360495	52.00	Revenue		Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/04/2018	6360495	52.00	Revenue	_	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/04/2018	6360495	52.00	Revenue	_	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/04/2018	6360495	52.00	Revenue		Prism Uk Medical Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	09/04/2018	6336108	545.00	Revenue		Riversway Elim Church Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/04/2018	6338718	8,474.16	Revenue		5 5
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services  Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	09/04/2018	6359067	5,099.65	Revenue	_	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	09/04/2018	6359068	1,281.37	Revenue		Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	09/04/2018	6359070	1,411.97	Revenue		Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services  Control Services - Trading Services	Supplies And Services - Services/Allowances	09/04/2018	6359071	7,596.94	Revenue		Ross Auto Engineering Ltd
Shropshire	00GG 00GG	Central Services - Trading Services  None SeRCOP - Balance Sheet	Supplies And Services - Communications & Computing	09/04/2018	6340434	787.00	Revenue		Royal Mail Group Ltd Rsp Rail Travel Account
Shropshire			Contingency/Other Capital - Suspense	09/04/2018	6358051	599.70	Revenue		· ·
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	09/04/2018	6356039	479.40	Revenue	_	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	09/04/2018	6358897	1,600.00	Revenue	CRT06723	
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	09/04/2018	6359331	1,106.00	Revenue	_	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents Third Party Payments - Health Authorities	09/04/2018	6338940	2,065.00	Revenue	_	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	09/04/2018	6345588	2,879.28	Revenue	_	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	09/04/2018	6345589	1,693.63	Revenue	_	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	09/04/2018	6335023	618.30	Revenue	_	Shropshire Pools & Spas Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	09/04/2018	6359241	149.00	Revenue	_	Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	09/04/2018	6359241	739.83	Revenue	_	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	09/04/2018	6343533	1,365.70	Revenue	_	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	09/04/2018	6343534	1,365.70	Revenue		Sirc Trading Ltd
Shropshire	טטטט	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/04/2018	6359174	419.16	Revenue	31700248	Steve Michie

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Shronshire	•	Service Area Categorisation	Expense Type  Dramings Polated Papair & Maint Conord	.,	Transaction Ref	Total Amount 1,742.50	Capital/Revenue		Supplier Name Taylors Machanical Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	09/04/2018	6353627		Revenue	_	Taylors Mechanical Ltd Taylors Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	09/04/2018	6353737	430.50	Revenue		.,
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	09/04/2018	6353862	614.40	Revenue		Taylors Mechanical Ltd Taylors Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/04/2018	6353873	553.50	Revenue		,
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Schools Equipt. & Materials	09/04/2018	6317634	503.74	Revenue		Tts Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	09/04/2018	6348273	6,486.08	Revenue		Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	09/04/2018	6348273	243.79	Revenue		Uk Fuels Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/04/2018	6350986	73.00	Revenue		Ultimate Ear Protection Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/04/2018	6350986	15.00	Revenue		Ultimate Ear Protection Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/04/2018	6350986	180.00	Revenue		Ultimate Ear Protection Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/04/2018	6350986	1,022.00	Revenue		Ultimate Ear Protection Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	09/04/2018	6359330	480.00	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments - Other Local Authorities	09/04/2018	6337425	58,863.00	Revenue		West Mercia Police & Crime Commissioner
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/04/2018	6344374	480.02	Revenue	_	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/04/2018	6344398	1,028.20	Revenue		West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/04/2018	6345333	807.94	Revenue		West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/04/2018	6345334	736.31	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Printing & Stationery	09/04/2018	6348081	848.94	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	09/04/2018	6359242	12,357.37	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/04/2018	6338958	776.90	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	10/04/2018	6341317	4,000.00	Capital	CRD09262	A & S Landscape Contractors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	10/04/2018	6361475	85,112.00	Revenue	CRD68172	Action For Children
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	10/04/2018	6356447	1,169.10	Revenue	CRD00520	Arco Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/04/2018	6361525	1,773.51	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income - Fees & Charges	10/04/2018	6361361	1,024.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Equipt. Furn. & Materials	10/04/2018	6359087	1,620.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/04/2018	6350037	1,865.00	Capital		Candor Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	10/04/2018	6349398	894.32	Revenue		Care First Services Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	10/04/2018	6357932	5,000.00	Revenue	+	Carers Trust 4 All Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/04/2018	6349388	8,414.33	Revenue		Choices Homes For Children
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/04/2018	6361406	2,798.40	Revenue		Clive Humphreys
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	10/04/2018	6345558	518.70	Revenue		Clockwork Org Ltd T/A Travail Empl Grp
· ·	00GG	None SeRCOP - Balance Sheet		10/04/2018	6361016	701.70	Revenue		Council Tax Refunds-Bacs
Shropshire			Holding Accounts - Holding Accounts						
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/04/2018	6361017	934.54	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6344605	558.00	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6348346	540.41	Revenue	_	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6361533	615.60	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6361535	497.50	Revenue	_	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/04/2018	6361590	1,560.00	Revenue		Demma Controls Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	10/04/2018	6344136	612.00	Revenue		Dh Tilsley
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	10/04/2018	6358184	770.00	Revenue		Embrace Physical Education Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/04/2018	6359083	683.70	Revenue	CRD77250	G C & J M Norgrove
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/04/2018	6358916	625.90	Revenue	CRT03285	Handmade Speciality Products
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	10/04/2018	6345741	4,000.00	Revenue		Heart Of England Nhs Foundation Trust
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	10/04/2018	6345742	4,000.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	10/04/2018	6361619	495.00	Revenue		Heightsafe Systems Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	10/04/2018	6342285	10.00	Capital	CRD77802	Information & Data Networks Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	10/04/2018	6342285	360.00	Capital	CRD77802	Information & Data Networks Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	10/04/2018	6342285	3,588.00	Capital	CRD77802	Information & Data Networks Supplies Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/04/2018	6342186	11,689.50	Revenue		J C Mansell (Contractors) Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	10/04/2018	6344012	569.60	Revenue	_	Jennys Outside Catering
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/04/2018	6361008	830.00	Revenue	_	Jgp Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	10/04/2018	6355936	1,467.50	Revenue		John Morgan
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/04/2018	6344540	42,450.00	Capital	_	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	10/04/2018	6336959	43.30	Revenue		Lac Team Imprest Acc
_ ·	00GG	Children's and Education Services - Social Care and Safeguards  Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6336959	205.10	Revenue	_	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other  Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6336959	216.93	Revenue		Lac Team Imprest Acc
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other  Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses		6336959	42.18			Lac Team Imprest Acc
Shropshire		·		10/04/2018			Revenue		
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6336959	419.07	Revenue	_	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Communications & Computing	10/04/2018	6336959	5.91	Revenue		Lac Team Imprest Acc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/04/2018	6363908	1,200.00	Revenue		Llangollen Fechan
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/04/2018	6359019	1,558.20	Revenue	_	M H & D V Owen
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/04/2018	6361072	500.00	Revenue	_	M6 Vehicle Hire Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/04/2018	6361074	500.00	Revenue	+	M6 Vehicle Hire Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/04/2018	6361075	500.00	Revenue	_	M6 Vehicle Hire Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/04/2018	6361076	500.00	Revenue		M6 Vehicle Hire Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/04/2018	6361077	500.00	Revenue	_	M6 Vehicle Hire Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359040	1,573.95	Revenue	CRD10473	Macmillan Publishers International Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/04/2018	6361615	420.00	Revenue	CRD98735	Metro Rod Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/04/2018	6361616	420.00	Revenue	CRD98735	Metro Rod Limited
Shropshire	00GG	Public Health - Other	Premises Related - Rents	10/04/2018	6345562	4,762.50	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Public Health - Other	Premises Related - Rents	10/04/2018	6345562	891.70	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/04/2018	6359081	604.20	Revenue	CRD77254	N P Davies
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Shropshire	00GG	Service Area Categorisation Cultural, Environmental, Regulatory and Planning Services - Open spaces	Expense Type Income - Recharges	10/04/2018	6336247	Total Amount 1,091.20	Capital/Revenue Revenue	CRT06216	Supplier Name Nhmf
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Energy Costs	10/04/2018	6343393	804.08	Revenue		Npower Business
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	10/04/2018	6343567	4,545.00	Revenue		Orangeleaf Systems Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357987	128.90	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357987	46.00	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357987	136.10	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357987	73.80	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357987	689.00	Revenue		Parkeon Ltd
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	10/04/2018 10/04/2018	6357988 6357988	34.30 15.90	Revenue Revenue		Parkeon Ltd Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6357988	55.70	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357988	31.70	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357988	319.90	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357989	3.60	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357989	124.50	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357989	44.50	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357989	161.40	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357989	95.10	Revenue		Parkeon Ltd
Shropshire	00GG 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	10/04/2018 10/04/2018	6357989 6357990	698.20 0.80	Revenue		Parkeon Ltd Parkeon Ltd
Shropshire Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6357990	15.00	Revenue Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6357990	131.60	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357990	48.30	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357990	15.00	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357990	30.00	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357990	60.00	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357990	169.90	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357990	100.10	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357990	737.60	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357991	15.00	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357991	0.50	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357991	136.00	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357991	47.70	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357991	15.00	Revenue		Parkeon Ltd
Shropshire	00GG 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	10/04/2018 10/04/2018	6357991 6357991	30.00 60.00	Revenue		Parkeon Ltd Parkeon Ltd
Shropshire Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6357991	164.40	Revenue Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6357991	112.90	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	10/04/2018	6357991	749.00	Revenue	-	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359361	15.00	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359361	124.90	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359361	44.80	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359361	15.00	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359361	30.00	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359361	60.00	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359361	161.40	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359361	111.40	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359361	726.90	Revenue		Parkeon Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	10/04/2018	6359363	32.90	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359363	0.80	Revenue		Parkeon Ltd
Shropshire Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	10/04/2018 10/04/2018	6359363 6359363	158.90 38.00	Revenue Revenue		Parkeon Ltd Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6359363	10.00	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6359363	37.90	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359363	141.30	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359363	159.70	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359363	109.40	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359363	614.90	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359364	59.40	Revenue	CRD81189	Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359364	1.50	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359364	129.40	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359364	39.70	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359364	15.00	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359364	49.10	Revenue		Parkeon Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	10/04/2018	6359364	177.50	Revenue		Parkeon Ltd
Shropshire Shropshire		Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	10/04/2018 10/04/2018	6359364 6359364	143.70 105.30	Revenue Revenue		Parkeon Ltd Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6359364	718.60	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6359367	-15.00	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6359367	-70.00	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359367	-35.00	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359367	-15.00	Revenue		Parkeon Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359367	-30.00	Revenue		Parkeon Ltd
				-					

D. d. N.	Darle Da	Construction Control Control	F	B D.t.	Transation Ref	T-1-1 A	C'1-1/D	C	Complete Name
Body Name		Service Area Categorisation	Expense Type  Supplies And Soniess Missellaneous Expenses	10/04/2018	Transaction Ref 6359367	-60.00	Capital/Revenue Revenue		Supplier Name Parkeon Ltd
Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6359367	-70.00			Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6359367	-35.00	Revenue		Parkeon Ltd
Shropshire Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6359367	-665.00	Revenue Revenue		Parkeon Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/04/2018	6341422	68,286.44	Capital		Pave Aways Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/04/2018	6356755	-5,632.51	Capital	_	Pave Aways Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	10/04/2018	6354262	94,701.05	Capital		Pinacl Solutions Uk Ltd
<u> </u>	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair &Maint. Grounds	10/04/2018	6361458	3,174.00	Revenue	_	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport  Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Premises Related - Repair & Maint. Grounds	10/04/2018	6361459	3,320.00	Revenue	_	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport  Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Premises Related - Repair & Maint, Grounds	10/04/2018	6361460	3,110.00	Revenue		Potters Electrical Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other		10/04/2018	6290126	5,211.43	Revenue		Prime Life Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	10/04/2018	6361350	6,972.74	Revenue		Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Communications & Computing		6361351	101,024.40	Revenue	_	Redacted - Commercial Interest
Shropshire		Central Services - Trading Services  None SeRCOP - Balance sheet	11	10/04/2018					Ringway Infrastructure Services Ltd
Shropshire	00GG 00GG		Contingency/Other Capital - Suspense	10/04/2018	6359251 6340557	1,838,837.81	Revenue		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	10/04/2018 10/04/2018	6340557	46.25 30.74	Revenue Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	10/04/2018	6340557	51.68	Revenue		Royal Mail Group Ltd
- · -	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	10/04/2018	6340557	96.72	Revenue		Royal Mail Group Ltd
Shropshire	00GG			10/04/2018	6340557	146.72	Revenue		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	10/04/2018	6340557	29.52	Revenue		Royal Mail Group Ltd
	00GG		1 0		6340557	0.40			Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018 10/04/2018	6340557	0.40	Revenue Revenue	_	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	1.40			Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing		6340557	73.92	Revenue Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	1 0	10/04/2018	6340557			-	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	1.52	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018		-0.50 -1.22	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557		Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	-6.08	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	38.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	22.50	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	51.62	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	6.08	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	10.88	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	38.64	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	41.82	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	44.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	27.06	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	23.56	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	10.64	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	7.28	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	43.20	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	26.25	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	22.62	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	4.40	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	0.58	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	0.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	7.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	21.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	21.25	Revenue	-	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	12.76	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	13.44	Revenue	-	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	31.68	Revenue	-	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	1.26	Revenue	-	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	2.00	Revenue	-	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	0.35	Revenue	-	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	3.15	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	14.08	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	36.96	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	77.76	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	7.98	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	34.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	21.25	Revenue	-	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	24.00	Revenue	-	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6340557	56.00	Revenue	-	Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/04/2018	6350822	604.20	Revenue	-	S K W Jones Ltd
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/04/2018	6354233	2,703.00	Revenue	-	Samco (Norton) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6353504	500.00	Revenue	-	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6353505	450.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6353507	600.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6353508	520.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6353555	600.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6353556	600.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	UUGG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6353557	450.00	Revenue	CK103987	Sea Change Psychotherapy Ltd

Pody News	Dody Dr.	Service Area Categorisation	Evnonce Type	Doument Date	Transaction Bof	Total America	Capital/Revenue	Cupalica ID	Supplier Name
Body Name Shropshire	•	Children's and Education Services - Social Care and Safeguards Other	Expense Type Supplies And Services - Miscellaneous Expenses	10/04/2018	Transaction Ref 6353558	Total Amount 640.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6353559	600.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6353614	625.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6353616	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6353617	800.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6353618	650.00	Revenue	+	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6353662	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018 10/04/2018	6353663 6353664	700.00 1,000.00	Revenue Revenue		Sea Change Psychotherapy Ltd Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	10/04/2018	6353665	600.00	Revenue	+	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6353667	420.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/04/2018	6361115	726.50	Revenue	-	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/04/2018	6361007	784.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	10/04/2018	6361396	480.00	Revenue		Shrewsbury Town Council
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	10/04/2018	6359296	2,065.00	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	10/04/2018	6361583	2,886.12	Revenue		Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Rents	10/04/2018	6357981 6344407	550.00 735.00	Revenue		Shropshire Youth Association Sysnet Support Limited
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings  Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Communications & Computing  Supplies And Services - Miscellaneous Expenses	10/04/2018 10/04/2018	6352749	1,725.00	Revenue Revenue		T O Tomlins
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/04/2018	6359192	675.00	Revenue		Taylors Mechanical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/04/2018	6359200	973.23	Revenue		Taylors Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/04/2018	6359208	1,803.86	Revenue		Taylors Mechanical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	10/04/2018	6336856	2,215.00	Revenue	CRD97982	Terry Smith Rental
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	10/04/2018	6336857	1,830.00	Revenue	-	Terry Smith Rental
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/04/2018	6353498	4,919.00	Revenue		The Ontrac Agency Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/04/2018	6359399	4,958.08	Revenue		The Strettons Mayfair Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	10/04/2018	6351304	11,071.00	Revenue	-	Tilstock Primary School
Shropshire	00GG 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/04/2018 10/04/2018	6361620 6338522	496.00 742.44	Revenue Revenue	+	Tuke And Bell Ltd
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Equipt. Furn. & Materials	10/04/2018	6344414	122.79	Revenue		Universal Pictures International Uk Vimto
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Equipt. 1 am. & Materials  Supplies And Services - Catering	10/04/2018	6344414	326.84	Revenue	CRT04526	Vimto
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/04/2018	6359024	508.80	Revenue		W C Mottram & Son
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	10/04/2018	6361397	808,357.21	Revenue	CRT05963	Wsp Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6338954	175.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/04/2018	6338954	933.52	Revenue		Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	10/04/2018	6338956	770.37	Revenue		Xma Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	10/04/2018	6358903	475.00	Revenue		Yotta Ltd
Shropshire	00GG 00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	11/04/2018 11/04/2018	6354235 6337755	1,558.20 730.61	Revenue Revenue		A D N Wyke & Sons Abbey Care Direct Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	11/04/2018	6359000	3,350.34	Revenue	+	Acorn Way
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	11/04/2018	6362099	639.48	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	11/04/2018	6362101	876.00	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	11/04/2018	6361221	465.00	Revenue	-	Alpha Biolaboratories Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	11/04/2018	6351037	-836.34	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/04/2018	6351046	755.43	Revenue		Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/04/2018	6351047	1,203.19	Revenue		Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/04/2018	6351048	2,668.97	Revenue		Arval Uk Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/04/2018	6351049	629.40	Revenue	-	Arval Uk Ltd
Shropshire Shropshire		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	11/04/2018 11/04/2018	6362121 6362122	697.50 877.50	Revenue Revenue		Beaumaris Health Care Ltd Beaumaris Health Care Ltd
Shropshire		Public Health - Other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	11/04/2018	6359066	552.00	Revenue	-	Bevan Brittan LIp Client Account
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/04/2018	6362067	595.00	Revenue	-	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	11/04/2018	6361946	522.42	Revenue	+	Bridgnorth Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	11/04/2018	6359345	3,250.00	Revenue		Bridgnorth Town Council
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	11/04/2018	6350920	3,975.00	Revenue	CRD60963	C Evans & Son
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	11/04/2018	6355978	1,908.00	Revenue		C Evans & Son
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2018	6362015	18,857.10	Revenue		Cambian Childcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/04/2018	6362133	414.00	Revenue		Care Cover 24/7 Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/04/2018	6362133	112.50	Revenue		Care Cover 24/7 Ltd
Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Employees - Indirect Employee Expenses Premises Related - R & M Property Policy Group	11/04/2018 11/04/2018	6362231 6350439	855.00 513.00	Revenue Revenue		Cipfa Business Limited D R & J Orritt
Shropshire Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Premises Related - R & M Property Policy Group  Premises Related - R & M School Insurance	11/04/2018	6360510	1,138.92	Revenue		D R & J Orritt
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/04/2018	6362066	5,310.00	Revenue		Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	11/04/2018	6359313	310.00	Revenue		Dr Hari Randhawa
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	11/04/2018	6359313	165.00	Revenue	-	Dr Hari Randhawa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	11/04/2018	6359313	32.85	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	11/04/2018	6354232	26,239.60	Revenue	-	Dynniq Uk Limited
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	11/04/2018	6361995	1,710.00	Revenue	-	Frankwell Tots To Twelves
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	11/04/2018	6361891	13,454.17	Revenue		Healthwatch Shropshire
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	11/04/2018	6361238	1,408.88	Revenue		Meres And Mosses Housing Association
Shropshire		Central Services - Trading Services  Children's and Education Services - Social Care and Sefermands Other	Supplies And Services - Miscellaneous Expenses	11/04/2018	6350124	882.00	Revenue		Microsoft Ireland Operations Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other  None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	11/04/2018	6361368	450.00 4,483.67	Revenue		Naomi Dean  National Development Team For Inclusion
Shropshire	00GG	Inone sencor - infinagement a support services - Reallocated	Supplies And Services - Miscellaneous Expenses	11/04/2018	6362013	4,483.6/	Revenue	LKD93339	ivational Development Team For Inclusion

Rody Name	Dod. D. f	Comice Aven Cotegovication	Evinouse Time	Doument Date	Transaction Bef	Total Amount	Canital/Daves	Cumplicato	Compliar Nama
Shropshire	•	Service Area Categorisation  None SeRCOP - Balance Sheet	Expense Type Holding Accounts - Holding Accounts	Payment Date 11/04/2018	Transaction Ref 6362232	4,974.51	Capital/Revenue Revenue		Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts  Holding Accounts - Holding Accounts	11/04/2018	6362234	1,057.12	Revenue		Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/04/2018	6362235	21,179.52	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/04/2018	6362236	5,009.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/04/2018	6362238	1,725.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/04/2018	6362239	1,837.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/04/2018	6362244	646.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/04/2018	6362245	4,584.37	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/04/2018	6362246	5,931.11	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/04/2018	6362249	718.62	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/04/2018	6362250	624.24	Revenue		Nndr Refunds - Bacs
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	11/04/2018 11/04/2018	6362251 6362252	716.80 2,792.17	Revenue Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts  Holding Accounts - Holding Accounts	11/04/2018	6362254	704.75	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	11/04/2018	6362017	600.00	Revenue		Normanton Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	11/04/2018	6362018	1,350.00	Revenue		Normanton Residential Home
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/04/2018	6361515	4,640.00	Revenue		Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	11/04/2018	6361367	1,800.00	Revenue	CRT06628	Paramount Care Solutions Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/04/2018	6345880	4,200.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/04/2018	6345881	2,700.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/04/2018	6362125	1,744.72	Revenue		Quality Community Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/04/2018	6362126	397.76	Revenue		Quality Community Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/04/2018	6362126	176.28	Revenue		Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/04/2018	6362127	551.44	Revenue		Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/04/2018	6362129	3,923.36	Revenue		Quality Community Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	11/04/2018	6362092	3,308.09	Revenue		Quarriers Village
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Wighways and Transport Services - Winter Services	Third Party Payments - Private Contractors	11/04/2018 11/04/2018	6362014 6342191	24,780.00 3,927.30	Revenue Revenue	CRD83203 CRD80435	Reflexion Care Group Limited
Shropshire Shropshire	00GG	Highways and Transport Services - Winter Service  Children's and Education Services - School and Pupil Support	Highways And Transport - Reconstruction  Transport Related - Contracts	11/04/2018	6362141	418.80	Revenue		S D Travel
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/04/2018	6362080	832.15	Revenue		Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/04/2018	6362081	707.55	Revenue		Salopian Care Ltd
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	11/04/2018	6359160	324,014.20	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	11/04/2018	6359161	324,014.20	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	11/04/2018	6359162	324,014.20	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	11/04/2018	6359178	324,014.20	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Non Distributed Costs	Employees - Indirect Employee Expenses	11/04/2018	6362230	115,832.02	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	11/04/2018	6361897	4,150.00	Revenue		Shropshire Doctors Co-Op Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2018	6361290	113,382.21	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2018	6361312	23,803.84	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2018	6361312	10,647.50	Capital	1	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2018	6361312	6,120.00	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2018 11/04/2018	6361312 6361312	4,130.00 4,082.20	Capital Capital		Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire Shropshire		None SeRCOP - Capital  None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	11/04/2018	6361312	12,453.54	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2018	6361333	192,465.62	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2018	6361333	22,146.82	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2018	6361333	6,544.53	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2018	6361333	-533.00	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2018	6361333	2,610.10	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2018	6361333	4,459.13	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2018	6361333	15,200.00	Capital	1	Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2018	6361333	325.00	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2018	6361333	44,128.02	Capital	1	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2018	6361333	93,427.87	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses  Promines Polated Ropain & Maint General	11/04/2018	6359273	2,888.40	Revenue	1	Surecare Shropshire Ltd
Shropshire	00GG 00GG	Central Services - Trading Services  None SeRCOP - Capital	Premises Related - Repair & Maint. General  Contingency/Other Capital - Capital - Construction/Conver	11/04/2018 11/04/2018	6361490 6361868	422.00 1,965.55	Revenue Capital		Taylors Mechanical Ltd Taylors Mechanical Ltd
Shropshire Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/04/2018	6361159	1,965.55	Revenue		The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents  Premises Related - Rents	11/04/2018	6361160	2,480.00	Revenue		The Firs Riverside B&B Limited  The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/04/2018	6361161	720.00	Revenue		The Firs Riverside B&B Limited  The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/04/2018	6361162	2,160.00	Revenue		The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/04/2018	6361163	1,100.00	Revenue		The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/04/2018	6361163	220.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/04/2018	6361164	1,705.00	Revenue		The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/04/2018	6361165	1,705.00	Revenue	1	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	11/04/2018	6361411	795.99	Revenue		Wealden & Eastbourne Lifeline Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/04/2018	6350924	3,339.00	Revenue		A Clayton Contracting Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	12/04/2018	6358083	605.00	Revenue	EM000029	·
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	12/04/2018	6342089	438.92	Revenue		Abrayas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading Services  Adult Services - Older people (aged 65 or ever) including older montally ill	Supplies And Services - Equipt. Furn. & Materials  Third Party Payments - Private Contractors	12/04/2018	6350843	2,354.00	Revenue		Abraxas Catering Equipment 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	12/04/2018 12/04/2018	6349474 6349476	1,057.68 1,771.84	Revenue Revenue		Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire			Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	12/04/2018	6349477	989.88	Revenue		Affinity Homecare Shrewsbury Limited  Affinity Homecare Shrewsbury Limited
3 3p31111C	3000	The state of the s	arej rajinana i mute contractora	22,04,2010	5545477	505.00	venue	001772	, Sinewsbury Limited

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Shronshire	•	Service Area Categorisation     Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref 6349478	Total Amount	Capital/Revenue Revenue		Supplier Name Affinity Homecare Shrewsbury Limited
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	12/04/2018 12/04/2018		1,017.00 913.04			
Shropshire	00GG		, ,	12/04/2018	6362111 6362112	700.60	Revenue Revenue		Affinity Homecare Shrewsbury Limited  Affinity Homecare Shrewsbury Limited
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors  Supplies And Services - Equipt. Furn. & Materials	12/04/2018	6345585	55.44	Revenue		Arrow County Supplies
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	12/04/2018	6345585	138.40	Revenue		Arrow County Supplies  Arrow County Supplies
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	12/04/2018	6345585	224.00	Revenue	_	Arrow County Supplies  Arrow County Supplies
	00GG		Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	12/04/2018	6345133	551.70	Revenue	1	Bertram Trading Limited
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Catering	12/04/2018	6362568	75.31	Revenue		Bidfood
	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	12/04/2018	6362568	754.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	12/04/2018	6362569	699.29	Revenue		Bidfood
Shropshire	00GG		Third Party Payments - Private Contractors	12/04/2018	6349497	648.00	Revenue	CRD76638	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		12/04/2018	6349497	480.00	Revenue		Bureau Veritas Uk Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	12/04/2018	6362597	687.68	Revenue		C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Children's and Education Services - Early Years	Third Party Payments - Private Contractors  Third Party Payments - Other Committees/Establishmts	12/04/2018	6361421	511.42	Revenue		Childrensworld Cressage
Shropshire	00GG	None SeRCOP - Capital	Third Party Payments - Other Committees/Establishmts	12/04/2018	6344280	5,972.40	Capital		Comparex Uk Limited
Shropshire Shropshire	00GG	Children's and Education Services - Early Years	Contingency/Other Capital - Capital - Plant Equipt & Furn Third Party Payments - Other Committees/Establishmts	12/04/2018	6361892	666.90	Revenue	_	Crackerjacks Day Nursery
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/04/2018	6350918	1,399.20	Revenue		D Rhoden
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	12/04/2018	6348356	529.00	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG			12/04/2018	6350451	760.00	Revenue		·
Shropshire Shropshire	00GG	Central Services - Trading Services  Children's and Education Services - Social Care and Safeguards Other	Premises Related - R & M Property Policy Group  Supplies And Services - Miscellaneous Expenses	12/04/2018	6362420	1,501.04	Revenue		Derek Griffiths Decorating Contr Ltd Dr Tanya Garrett
	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscendineous Expenses  Supplies And Services - Grants & Subscriptions	12/04/2018	6345542	51.07	Revenue		Euclid Limited
Shropshire					6345542				Euclid Limited  Euclid Limited
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	12/04/2018 12/04/2018	6345542	5,107.50 31.20	Revenue Revenue	CRT05363 CRT05363	Euclid Limited  Euclid Limited
Shropshire		Highways and Transport Services - Public Transport  Highways and Transport Services - Public Transport		12/04/2018	6345543	31.20		CRT05363 CRT05363	Euclid Limited  Euclid Limited
Shropshire	00GG	Highways and Transport Services - Public Transport  Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Grants & Subscriptions		6345543		Revenue	CR105363 CRD86872	First Choice Housing Association Ltd
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	12/04/2018 12/04/2018	6348850	773.80 676.10	Revenue Revenue	CRD86872 CRD86872	First Choice Housing Association Ltd First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities			6348852	807.30	Revenue	CRD86872	
Shropshire			Premises Related - Rents	12/04/2018		604.20			First Choice Housing Association Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/04/2018	6350922		Revenue		G L Cowley
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	12/04/2018	6348391	2,770.00	Revenue	_	George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/04/2018	6338971	2,125.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/04/2018	6338972	2,475.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	12/04/2018	6352405	510.25	Revenue		Griffiths Farm Supplies Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	12/04/2018	6356110	504.60	Revenue	CRT03285	Handmade Speciality Products
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/04/2018	6362578	1,247.24	Revenue	_	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/04/2018	6362580	744.76	Revenue	+	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/04/2018	6362581	2,303.32	Revenue	_	Have A Care
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/04/2018	6358924	1,190.40	Revenue	_	Hazles Farm Day Nursery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/04/2018	6349449	849.76	Revenue	_	Health Care Support Services Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	12/04/2018	6342588	544.00	Revenue	_	Institute Of Licencing (Events) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/04/2018	6362606	1,107.48	Revenue	_	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/04/2018	6362607	2,388.32	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	12/04/2018	6362608	1,600.66	Revenue		J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/04/2018	6342267	785.00	Revenue		John Good Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/04/2018	6349386	2,795.80	Revenue		Just One Recruitment & Training Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/04/2018	6357000	12,000.00	Revenue		K&G Care Ltd
Shropshire	00GG		Supplies And Services - Services/Allowances	12/04/2018	6344375	540.00	Revenue		Kariman Yakhoul
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/04/2018	6359022	530.00	Revenue		Kevin Gray
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/04/2018	6358919	678.52	Revenue		Kingfisher Nursery School
Shropshire	00GG		Third Party Payments - Private Contractors	12/04/2018	6362618	735.84	Revenue	1	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/04/2018	6358923	666.90	Revenue		Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/04/2018	6362221	100.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/04/2018	6362221	20.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/04/2018	6362221	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/04/2018	6362221	2,055.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	12/04/2018	6362221	2,055.00	Revenue	1	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/04/2018	6362221	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/04/2018	6362221	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/04/2018	6362221	7.96	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/04/2018	6362221	155.00	Revenue	_	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	12/04/2018	6350487	1,171.36	Revenue	1	Lifting Technology Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/04/2018	6358922	848.16	Revenue		Little Acorns Of Rushbury
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	12/04/2018	6335202	110.50	Revenue	1	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	12/04/2018	6335202	30.50	Revenue	1	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	12/04/2018	6335202	30.50	Revenue	1	Mears Group Plc
Shropshire	00GG		Supplies And Services - Services/Allowances	12/04/2018	6335202	94.00	Revenue	1	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	12/04/2018	6335202	30.50	Revenue	1	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	12/04/2018	6335202	30.50	Revenue	1	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	12/04/2018	6335202	37.00	Revenue	1	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	12/04/2018	6335202	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	12/04/2018	6335202	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	12/04/2018	6335202	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	12/04/2018	6335202	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	12/04/2018	6335202	37.00	Revenue	CRD94263	Mears Group Plc

Processing				I		T		0 1: 1/0		le " "
Part	Shronshire	•		Expense Type  Supplies And Society Conject (Allowanese	.,	Transaction Ref	Total Amount			
Section   Company	· ·			1						·
Section	· ·									·
Property   1005	· ·			1						·
September   Company   Co	· ·			1						·
Property     Property     Property     Property     Property   P	_ ·				- ' '				+	· · · · · · · · · · · · · · · · · · ·
Section   Sect	<u> </u>			,	- ' '					· · · · · · · · · · · · · · · · · · ·
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Personal Section	· ·			'	- ' '				+	· · · · · · · · · · · · · · · · · · ·
	· ·	00GG		Supplies And Services - Services/Allowances	12/04/2018	6335222	94.00	Revenue	CRD94263	Mears Group Plc
Processing   1970   Section of Temperature	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	12/04/2018	6335222	124.50	Revenue	CRD94263	Mears Group Plc
Property   1000   Company   Temperature   Improve Service   Impr	Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	12/04/2018	6352162	2,552.50	Revenue	CRD94263	Mears Group Plc
Property   1000   Commissioner - Frontey Network   1000   Commissioner - Frontey Net	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	12/04/2018	6340836	776.16	Revenue	CRD10463	Midland News Association Ltd
Strategies   1,000	Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	12/04/2018	6342491	2,633.40	Revenue	CRD10463	Midland News Association Ltd
Processing   1000   1	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/04/2018	6343176	1,000.00	Revenue	CRD99731	Miss Huma Ali
Properties   Pro	Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	12/04/2018	6361948	37,163.55	Revenue	CRD47893	Morris & Co
Companies   Control   Co	Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	12/04/2018	6361948	13,041.80	Revenue	CRD47893	Morris & Co
Properties   NOT   Collection and Education Services (Collection Services	Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/04/2018	6350921	2,400.90	Revenue	CRD86332	Mr R F Lloyd
	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/04/2018			Revenue		
Procedure   1005   And Youth Care - Administrating or survey represented   The Park Programmers   The Park Progr	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill					Revenue		
Transferred   Control	<u> </u>		· ·	Third Party Payments - Private Contractors	- ' '		,			· ·
Properties   1956   And board one-Archite generated or with pattern debuttery arrows in Properties   1966   And board one-Archite generated or with pattern debuttery arrows in Properties   1966   And board one-Archite generated   And board one-Archite generated   And board one-Architecture   1966   And board one-Ar	<u> </u>			Third Party Payments - Private Contractors						·
Story   Contract   C	<u> </u>			· · ·	- ' '					'
Productive   Congress   Congres	· ·									,
	· ·				- ' '					
Properties   1905   Obtations and Standards Services Directorists   Support Services   17/04/2018   8816487   77.000   Revenue   Reven	<u> </u>									
Processive   1905   Online for and Executive Severes Develope Preventer   Support Severes   1906/1903   Seve	<u> </u>			· · ·						
Procession   Conference   Con	<u> </u>									
Supplier   Code   Convernment & Regulation / Supplier And Services   Supplie	· ·			**						
Proposition   Cold   Anniversaries   Regulatury Septicion   Cold   Anniversaries   Company of Services   Microphismon   Experiment   Cold										
Prosphist   1000   Abid Social Care - Abidis aged under 50 with physical desiliation processory impairment   Thard Per Prements - Private Contextors   120/02/88   585259   251355   Reverse   Controllation   Prosphist (Abidistic processory impairment   Thard Per Prements - Private Contextors   120/02/88   585159   581355   Reverse   Controllation   Private Contextors   120/02/88   585159   581355   Reverse   Controllation   Private Contextors   120/02/88   585159   581355   Reverse   Controllation   Private Contextors   Controllation   Controllation   Private Contextors   Controllation   Contro	· ·									-
Propagative   1906   Analy Social Care - Adults agent under 65 with phosed deballion or servory mysemment   Tharf are Perments - Private Contraction   1,004/2018   6,552.01   6,552.00   6 section   6,500.00	· ·			·						ŭ
Description   1006   Central Services - Triangle Services - Engineers   12/04/2018   C33/031   C33/031   C33/03   Elevente   C30/04/2018   C	· ·			· · ·						,
Propagative   1905   Highways and Transport Services - Winters Services   Highways and Transport - Reconstructions   12/04/2018   6359018   2,211.00   Revenue   CR056028   Roy Wood	· ·			· · ·	- ' '					,
Stroppine   10006   South Section   2006	· ·			l · · · · · · · · · · · · · · · · · · ·						ŭ
Propergister   DOG   Counts   Association   Counts   Soppler And Services - Services   Association   Soppler And Services - Communication   Soppler And Services - Communication   Soppler And Services - Communication   Soppler And Services - Counts   So				9 , 1	- ' '					
Description   DoCo   Cultural, Environmental, Regulation and Planming Service - Culture and heritage   Supplies And Services - Succession   12/04/2018   C431384   4311.1   Reverue   C808440   Royal Mail Group Ltd	_ ·			'					+	ž ž
Description:   DOSC   Cultural Environmental Regulation and Planning Service - Culture and heritage   Supplies And Services - Miscellaneous Expenses   12/04/2018   6313384   800.00   Revenue   Chipped Royal Medi Group Ltd	_ ·								+	ž ž
Supplies   DOGG   Cuttural Environmental, Regulatory and Planning Services - Culture and heritage   Supplies And Services - Micellaneous Expenses   12/04/2018   643384   311.21   Revenue   Entopolitic   Color Cultural, Environmental, Regulatory and Planning Services - Culture and heritage   Supplies And Services - Communications & Computing   17/04/2018   643384   311.21   Revenue   CR898440   Revenue	· ·			· · ·						
Stroppister   DGG   Cuttural, Environmental, Regulatory and Planning Services - Culture and heritage   Supplies And Services - Communications & Computing   12/04/2018   6343384   331.21   Revenue   CROR8440   Royal Mail Group Ltd	<u> </u>			'	- ' '					,
Shrophire   DGG   Cuttrus Environmental, Regulatory and Planning Services - Cutturue and heritage   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.79   Revenue   CR089440   Royal Mail Group It'd   Strophire   DGG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   1.44   Revenue   CR089440   Royal Mail Group It'd   CR099440   Royal Mail	<u> </u>			'					+	,
Shropshire   GoGG   Cartral Services - Trading Services   Supplies And Services - Communications & Computing   17/04/2018   6.548066   1.279   Revenue   CR089440   Royel Mail Group Ltd   Shropshire   GoGG   Cartral Services   Supplies And Services - Communications & Computing   17/04/2018   6.548066   1.01.91   Revenue   CR089440   Royel Mail Group Ltd   Shropshire   GoGG   Cartral Services   Supplies And Services - Communications & Computing   17/04/2018   6.548066   3.62   Revenue   CR089440   Royel Mail Group Ltd   Shropshire   GoGG   Cartral Services - Trading Services   Supplies And Services - Communications & Computing   17/04/2018   6.548066   3.62   Revenue   CR089440   Royel Mail Group Ltd   Shropshire   GoGG   Cartral Services - Trading Services   Supplies And Services - Communications & Computing   17/04/2018   6.548066   2.46   Revenue   CR089440   Royel Mail Group Ltd   Shropshire   GoGG   Cartral Services - Trading Services   Supplies And Services - Communications & Computing   17/04/2018   6.548066   2.46   Revenue   CR089440   Royel Mail Group Ltd   Shropshire   GoGG   Cartral Services - Trading Services   Supplies And Services - Communications & Computing   17/04/2018   6.548066   2.24   Revenue   CR089440   Royel Mail Group Ltd   Shropshire   GoGG   Cartral Services - Trading Services   Supplies And Services - Communications & Computing   17/04/2018   6.548066   2.28   Revenue   CR089440   Royel Mail Group Ltd   Shropshire   GoGG   Cartral Services - Trading Services   Supplies And Services - Communications & Computing   17/04/2018   6.348066   2.24   Revenue   CR089440   Royel Mail Group Ltd   Shropshire   GoGG   Cartral Services - Trading Services   Supplies And Services - Communications & Computing   17/04/2018   6.348066   2.24   Revenue   CR089440   Royel Mail Group Ltd   Shropshire   GoGG   Cartral Services - Trading Services - Supplies And Services - Communications & Computing   17/04/2018   6.348066   2.24   Revenue   CR089440   Royel Mail Group Ltd   Shropshire   GoGG   Cartral Serv				'						,
Shropshire   GGG   Certral Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   10.191   Revenue   CR088440   Royal Multi Group tid   Shropshire   GGG   Certral Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   33.92   Revenue   CR088440   Royal Multi Group tid   Shropshire   GGG   Certral Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   34.93   Revenue   CR088440   Royal Multi Group tid   Shropshire   GGG   Certral Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   24.8   Revenue   CR088440   Royal Multi Group tid   Shropshire   GGG   Certral Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   24.8   Revenue   CR088440   Royal Multi Group tid   Shropshire   GGG   Certral Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   24.8   Revenue   CR088440   Royal Multi Group tid   Shropshire   GGG   Certral Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   24.8   Revenue   CR088440   Royal Multi Group tid   Shropshire   GGG   Certral Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   24.8   Revenue   CR088440   Royal Multi Group tid   Shropshire   GGG   Certral Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   10.3   Revenue   CR088440   Royal Multi Group tid   Shropshire   GGG   Certral Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   10.3   Revenue   CR088440   Royal Multi Group tid   Shropshire   GGG   Certral Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   10.3   Revenue   CR088440   Royal Multi Group tid   Shrop										
Shropphire   0.006   Central Services - Trading Services   Supplex And Services - Communications & Computing   12/04/2018   6348066   10.191   Revenue   CR08844   Royal Mail Group Ltd										
Styropaire   0.056   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   3.82   Revenue   CR88440   Royal Mull Group Ltd   Styropaire   0.056   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.6   Revenue   CR88440   Royal Mull Group Ltd   Styropaire   0.056   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.6   Revenue   CR88440   Royal Mull Group Ltd   Styropaire   0.056   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.8   Revenue   CR88440   Royal Mull Group Ltd   Styropaire   0.056   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.8   Revenue   CR88440   Royal Mull Group Ltd   Styropaire   0.056   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.6   Revenue   CR88440   Royal Mull Group Ltd   Styropaire   0.056   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.6   Revenue   CR88440   Royal Mull Group Ltd   Styropaire   0.056   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.6   Revenue   CR88440   Royal Mull Group Ltd   Styropaire   0.056   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.3   Revenue   CR88440   Royal Mull Group Ltd   Styropaire   0.056   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.7   Revenue   CR88440   Royal Mull Group Ltd   Styropaire   0.056   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   3.0   Revenue   CR88440   Royal Mull Group Ltd   Styropaire   0.056	· ·									
Supplies And Services - Communications & Computing   1704/2018   6348066   34.30   Revenue   CR089440   Royal Mail Group Ltd										
Stropphire   OSG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348056   82.46   Revenue   CR089440   Royal Mail Group Ltd   Stropphire   OSG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348056   82.98   Revenue   Stropphire   OSG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348056   62.98   Revenue   Stropphire   OSG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348056   64.40   Revenue   Stropphire   OSG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348056   15.53   Revenue   Stropphire   OSG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348056   15.53   Revenue   Stropphire   OSG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348056   15.53   Revenue   Stropphire   OSG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348056   23.80   Revenue   Stropphire   OSG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348056   23.80   Revenue   Stropphire   OSG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348056   12.73   Revenue   Stropphire   OSG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348056   12.73   Revenue   CR089440   Royal Mail Group Ltd   Stropphire   OSG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348056   12.74   Revenue   CR089440   Royal Mail Group Ltd   Stropphire   OSG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348056									+	
Shropshire   00GG   Central Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.98   Revenue   CR898440   Royal Mail Group Ltd   Shropshire   00GG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   6.40   Revenue   CR898440   Royal Mail Group Ltd   Shropshire   00GG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   6.40   Revenue   CR898440   Royal Mail Group Ltd   Shropshire   00GG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   15.33   Revenue   CR898440   Royal Mail Group Ltd   Shropshire   00GG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   15.33   Revenue   CR898440   Royal Mail Group Ltd   Shropshire   00GG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   15.33   Revenue   CR898440   Royal Mail Group Ltd   Shropshire   00GG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.18   Revenue   CR898440   Royal Mail Group Ltd   Shropshire   00GG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.73   Revenue   CR898440   Royal Mail Group Ltd   Shropshire   00GG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   1.74   Revenue   CR898440   Royal Mail Group Ltd   Shropshire   00GG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   1.77   Revenue   CR898440   Royal Mail Group Ltd   Shropshire   00GG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   1.77   Revenue   CR898440   Royal Mail Group Ltd   Shropshire   00GG   Centr	· ·			1 9					1	·
Shropshire   OGG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.98   Revenue   CR089440   Royal Mail Group Ltd   Shropshire   OGG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   6.4.0   Revenue   CR089440   Royal Mail Group Ltd   Shropshire   OGG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   6.4.0   Revenue   CR089440   Royal Mail Group Ltd   Shropshire   OGG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   16.3.3   Revenue   CR089440   Royal Mail Group Ltd   Shropshire   OGG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.88   Revenue   CR089440   Royal Mail Group Ltd   Shropshire   OGG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.80   Revenue   CR089440   Royal Mail Group Ltd   Shropshire   OGG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   2.80   Revenue   CR089440   Royal Mail Group Ltd   Shropshire   OGG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   8.194   Revenue   CR089440   Royal Mail Group Ltd   Shropshire   OGG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   8.194   Revenue   CR089440   Royal Mail Group Ltd   Shropshire   OGG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   8.194   Revenue   CR089440   Royal Mail Group Ltd   Shropshire   OGG   Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   9.03   Revenue   CR089440   Royal Mail Group Ltd   Shropshire	· ·			1 ''						
Shropshire 00G6 Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   64.40   Revenue   CR089440   Royal Mail Group Ltd   Shropshire 00G6 Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   62.46   Revenue   CR089440   Royal Mail Group Ltd   Shropshire 00G6 Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   16.53   Revenue   CR089440   Royal Mail Group Ltd   Shropshire 00G6 Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   23.18   Revenue   CR089440   Royal Mail Group Ltd   Shropshire 00G6 Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   27.38   Revenue   CR089440   Royal Mail Group Ltd   Shropshire 00G6 Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   27.38   Revenue   CR089440   Royal Mail Group Ltd   Shropshire 00G6 Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   81.94   Revenue   CR089440   Royal Mail Group Ltd   Shropshire 00G6 Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   1.77   Revenue   CR089440   Royal Mail Group Ltd   Shropshire 00G6 Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   1.77   Revenue   CR089440   Royal Mail Group Ltd   Shropshire 00G6 Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   1.93   Revenue   CR089440   Royal Mail Group Ltd   Shropshire 00G6 Central Services - Trading Services   Supplies And Services - Communications & Computing   12/04/2018   6348066   1.93   Revenue   CR089440   Royal Mail Group Ltd   Shropshire 00G6 Central Services - Trading Servi	· ·								1	·
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Shropshire 006G Central Services - Trading Services	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/04/2018	6348066	2.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing 12/04/2018 6348066 1.77 Revenue CRD89440 Royal Mail Group Ltd Shropshire 00GG Central Services - Trading Services Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing 12/04/2018 6348066 1.77 Revenue CRD89440 Royal Mail Group Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing 12/04/2018 6348066 6.160 Revenue CRD89440 Royal Mail Group Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing 12/04/2018 6348066 4.10 Revenue CRD89440 Royal Mail Group Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing 12/04/2018 6348066 4.10 Revenue CRD89440 Royal Mail Group Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing 12/04/2018 6348066 15.79 Revenue CRD89440 Royal Mail Group Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing 12/04/2018 6348066 15.79 Revenue CRD89440 Royal Mail Group Ltd Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 228.00 Revenue CRD86623 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 100.00 Revenue CRD86623 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 142.50 Revenue CRD86623 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 142.50 Revenue CRD86623 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 57	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/04/2018	6348066	23.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG Central Services - Trading Services	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/04/2018	6348066	2.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing 12/04/2018 6348066 9.03 Revenue CRD89440 Royal Mail Group Ltd Supplies And Services - Communications & Computing 12/04/2018 6348066 61.60 Revenue CRD89440 Royal Mail Group Ltd Supplies And Services - Communications & Computing 12/04/2018 6348066 4.10 Revenue CRD89440 Royal Mail Group Ltd Supplies And Services - Communications & Computing 12/04/2018 6348066 157.93 Revenue CRD89440 Royal Mail Group Ltd Supplies And Services - Communications & Computing 12/04/2018 6348066 157.93 Revenue CRD89440 Royal Mail Group Ltd Supplies And Services - Communications & Computing 12/04/2018 6348066 157.93 Revenue CRD89440 Royal Mail Group Ltd Supplies And Services - Communications & Computing 12/04/2018 6348066 3.67 Revenue CRD89440 Royal Mail Group Ltd Supplies And Services - Communications & Computing 12/04/2018 6348066 3.67 Revenue CRD89440 Royal Mail Group Ltd Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 228.00 Revenue CRD89452 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 100.00 Revenue CRD86623 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 100.00 Revenue CRD86623 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 100.00 Revenue CRD86623 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 100.00 Revenue CRD86623 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 100.00 Revenue CRD86623 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Se	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/04/2018	6348066	81.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing 12/04/2018 6348066 61.60 Revenue CRD89440 Royal Mail Group Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing 12/04/2018 6348066 4.10 Revenue CRD89440 Royal Mail Group Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing 12/04/2018 6348066 157.93 Revenue CRD89440 Royal Mail Group Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing 12/04/2018 6348066 157.93 Revenue CRD89440 Royal Mail Group Ltd Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 28.00 Revenue CRD89440 Royal Mail Group Ltd Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 100.00 Revenue CRD86623 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 100.00 Revenue CRD86623 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 142.50 Revenue CRD86623 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 142.50 Revenue CRD86623 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 142.50 Revenue CRD86623 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 142.50 Revenue CRD86623 Royal Society For Public Health Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 12/04/2018 6350810 57.00 Revenue CRD86623 Ro	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/04/2018	6348066	1.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing Shropshire 00GG Central Services - Trading Services Supplies And Services - Communications & Computing Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses Supplies And Services - Trading undertakings Supplies And Services - Miscellaneous Expenses Supplies And Services - Trading undertakings Supplies And Services - Miscellaneous Expenses Supplies And Services - Trading undertakings Supplies And Services - Miscellaneous Expenses Supplies And Services - Trading undertakings Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expens	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/04/2018	6348066	9.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG Central Services - Trading Services	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/04/2018	6348066	61.60	Revenue	CRD89440	Royal Mail Group Ltd
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Shropshire   00GG   Central Services - Trading undertakings   Supplies And Services - Miscellaneous Expenses   12/04/2018   6350810   25.00   Revenue   CRD86623   Royal Society For Public Health			· ·						1	
	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	12/04/2018	6350810	25.00	Revenue	CRD86623	Royal Society For Public Health

Body Name	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	12/04/2018	6356040	1,878.83	Revenue		S D Vaughan & Son
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/04/2018	6359023	5,946.60	Revenue	CRD83056	-
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	12/04/2018	6361200	948.00	Revenue	EMO00252	Safeguard Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	12/04/2018	6348155	560.00	Revenue		Sajkum Limited
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	12/04/2018	6348155	15.75	Revenue		Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/04/2018	6362604	939.23	Revenue		Salopian Care Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	12/04/2018	6361173	5,000.00	Revenue		Seeable Ltd
Shropshire Shropshire	00GG 00GG	Housing Services - Other council property  Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	12/04/2018 12/04/2018	6361174 6361175	5,000.00 7,170.00	Revenue Revenue	<del>                                     </del>	Seeable Ltd Seeable Ltd
Shropshire	00GG	Central Services - Other Council property	Employees - Indirect Employee Expenses	12/04/2018	6340665	1,665.00	Revenue		Sellick Partnership Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	12/04/2018	6355938	2,000.00	Revenue		Shropshire Botanical Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	12/04/2018	6357239	565.28	Revenue		Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	12/04/2018	6355937	2,000.00	Revenue		Shropshire Mammal Group
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	12/04/2018	6359369	1,050.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	12/04/2018	6359369	1,096.00	Revenue	CRT00039	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	12/04/2018	6362617	659.92	Revenue		SIrc Trading Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income - Other Grants & Reimbursements	12/04/2018	6342589	2,150.00	Revenue		Solon Security
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	12/04/2018	6340647 6349400	750.00	Revenue		St John Ambulance Shropshire Swiis Foster Care
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Highways and Transport Services - Winter Service	Third Party Payments - Private Contractors Highways And Transport - Reconstruction	12/04/2018 12/04/2018	6351230	700.00 1,224.30	Revenue Revenue	CRD93588 CRD72566	
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/04/2018	6354236	1,526.40	Revenue		T J Betton
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/04/2018	6354237	540.60	Revenue	CRD77725	
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/04/2018	6359017	2,162.40	Revenue		T R & P M Hughes & Sons
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/04/2018	6358964	947.70	Revenue		The Ark
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	12/04/2018	6344119	487.04	Revenue		The Booking Point Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	12/04/2018	6358148	2,570.00	Revenue	CRD93574	The College Of Law Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/04/2018	6359366	10,033.92	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	12/04/2018	6348082	3,750.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	12/04/2018	6356922	5,874.74	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/04/2018	6338749	3,359.47	Revenue		Whistl North Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/04/2018	6353553	739.13	Revenue		World Of Tech Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363966	4,697.69	Revenue		Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363967	1,255.36	Revenue		Abbey Care Direct Ltd
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	13/04/2018 13/04/2018	6356142 6363997	650.00 8,140.56	Revenue Revenue		Access 2 Trees Ltd Active Assistance
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6363821	106,685.37	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363822	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	13/04/2018	6363952	-104,306.16	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364124	20,476.48	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364125	6,636.55	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364127	3,455.20	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364128	43,736.30	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363637	16,617.32	Revenue		Adelphi Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363638	10,768.64	Revenue		Adelphi Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363697	25,634.24	Revenue		Adelphi Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363698	589.69	Revenue		Adelphi Care Services Ltd
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	13/04/2018 13/04/2018	6363699 6363700	43,701.28 25,686.84	Revenue Revenue		Adelphi Care Services Ltd Adelphi Care Services Ltd
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	13/04/2018	6364145	13,474.77	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	13/04/2018	6364146	26,792.57	Revenue		Affinity Homecare Shrewsbury Limited  Affinity Homecare Shrewsbury Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364148	1,084.80	Revenue	<del>                                     </del>	Affinity Homecare Shrewsbury Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364149	671.04	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364150	1,859.60	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364151	5,934.72	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364197	795.52	Revenue		Agape Homecare
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364198	1,898.40	Revenue		Agape Homecare
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364199	4,757.12	Revenue		Agape Homecare
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364200	2,047.60	Revenue		Agape Homecare
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364132	650.88	Revenue	HOM01706	-
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364154	3,605.12	Revenue		Agincare Live In Care Services Ltd
Shropshire		None SeRCOP - Capital  Adult Secial Case Adults agad under 6F with physical disability or concern impairment	Contingency/Other Capital - Capital - Plant Equipt & Furn	13/04/2018	6348643	11,275.00 1,838.80	Capital		Aitam Services 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	13/04/2018 13/04/2018	6363777 6363778	1,838.80	Revenue Revenue		Akari Care Ltd Akari Care Ltd
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	13/04/2018	6363779	3,490.16	Revenue		Akari Care 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	13/04/2018	6363780	5,789.18	Revenue		Akari Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363781	8,621.45	Revenue		Akari Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363782	1,926.12	Revenue		Akari Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363783	3,693.68	Revenue		Akari Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363784	1,664.40	Revenue		Akari Care Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363785	21,874.87	Revenue		Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363786	1,781.48	Revenue	HOM01527	Akari Care Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363787	5,826.48	Revenue		Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363788	1,888.32	Revenue	HOM01527	Akari Care Ltd

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Body Name			Expense Type		Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6363789 6363950	1,552.12 -1,015.48	Revenue Revenue		Akari Care Ltd Akari Care Ltd
Shropshire Shropshire	00GG	, , , ,	Third Party Payments - Private Contractors	13/04/2018	6363834	2,310.00	Revenue		Alastair House
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363301	8,191.84	Revenue		Alexandra House
Shropshire	00GG	, , , ,	Third Party Payments - Private Contractors	13/04/2018	6363620	3,639.68	Revenue		Alfred House Residential Care Home
Shropshire	00GG		Income - Fees & Charges	13/04/2018	6363944	-548.75	Revenue		Alfred House Residential Care Home
Shropshire	00GG	Š	Third Party Payments - Private Contractors	13/04/2018	6363991	521.92	Revenue	1	Allcare
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363992	22,783.70	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363993	1,476.80	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363994	521.92	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364011	6,341.64	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6364012	5,951.68	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364013	2,755.44	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363998	6,130.13	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363999	17,793.92	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	13/04/2018	6364000	992.96	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	0 0	Third Party Payments - Private Contractors	13/04/2018	6364001	1,060.16	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	ů .	Third Party Payments - Private Contractors	13/04/2018	6364002	570.76	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364275	-769.12	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364277	-2,928.39	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	13/04/2018	6338576	870.00	Revenue		Alpha Biolaboratories Limited
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363891	5,776.00	Revenue	1	Anville Court Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364254	11,890.88	Revenue		Appollo Home Healthcare
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364238 6364239	28,296.74	Revenue		Approved Care And Support
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6364240	521.92 4,900.84	Revenue		Approved Care And Support Approved Care And Support
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364231	11,810.96	Revenue Revenue		Arbennig (Prospects) (A)
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363791	2,678.00	Revenue		Arbennig Unit (Potens)
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363360	2,115.92	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363361	16,980.33	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	, , , ,	Third Party Payments - Private Contractors	13/04/2018	6363362	6,183.08	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	, , , ,	Third Party Payments - Private Contractors	13/04/2018	6363363	512.44	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	, , , ,	Third Party Payments - Private Contractors	13/04/2018	6363364	1,821.52	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	, , , ,	Third Party Payments - Private Contractors	13/04/2018	6363365	2,799.84	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363366	2,314.12	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	, and the second	Third Party Payments - Private Contractors	13/04/2018	6363367	1,909.92	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363368	20,211.48	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363894	2,400.00	Revenue	HOM01932	Areley House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363340	20,536.72	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363341	3,490.16	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363342	4,212.68	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363343	2,467.40	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363344	2,467.40	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG	, , , ,	Third Party Payments - Private Contractors	13/04/2018	6363884	2,800.00	Revenue		Ashberry Healthcare Ltd - Holmer Court
Shropshire			Third Party Payments - Private Contractors	13/04/2018	6363805	2,579.80	Revenue		Astley Hall Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363709	2,199.44	Revenue		Audlem Country Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364052	1,050.24	Revenue		Autism West Midlands
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363470	2,779.60	Revenue		Barchester Healthcare
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363471	5,750.44	Revenue		Barchester Healthcare
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363472	41,971.52	Revenue		Barchester Healthcare
Shropshire	00GG	ÿ	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6363473	2,511.24 6,373.66	Revenue	1	Barchester Healthcare
Shropshire	00GG		, ,	13/04/2018 13/04/2018	6363474 6363475	39,960.82	Revenue Revenue		Barchester Healthcare Barchester Healthcare
Shropshire Shropshire		Adult Social Care - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6363476	2,779.64	Revenue		Barchester Healthcare
Shropshire			Third Party Payments - Private Contractors	13/04/2018	6363477	833.00	Revenue	1	Barchester Healthcare
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363930	-1,095.00	Revenue		Barchester Healthcare
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363878	2,200.00	Revenue		Barchester Healthcare Newton House
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363828	9,592.64	Revenue		Barra House (Adelphi Care Services Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363829	10,744.04	Revenue		Barra House (Adelphi Care Services Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364029	1,030.00	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364030	9,080.48	Revenue	1	Battlefield Healthcare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364031	10,764.18	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364032	3,715.84	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364033	11,634.43	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364034	872.16	Revenue		Battlefield Healthcare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364004	2,205.26	Revenue		Beaumaris Health Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364005	3,972.56	Revenue		Beaumaris Health Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364006	4,766.52	Revenue		Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364007	2,104.64	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6364008	799.44	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364009	1,265.44	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364010	542.06	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364278	-2,125.00	Revenue	HOM01468	Beaumaris Health Care Ltd

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Shronshire	•	· ·	Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref 6363765	1,755.84	Capital/Revenue Revenue		Supplier Name
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6363764	3,906.40	Revenue		Bedwardine House
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6363877	4,000.00	Revenue		Bennett House (Accord Housing Assoc) Bentley Court Care Home
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363643	26,567.04	Revenue	HOM01830	-
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363644	7,164.04	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363645	13,396.20	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363646	8,490.48	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363647	15,768.32	Revenue	HOM01142	
Shropshire	00GG	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363648	12,045.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363649	31,981.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363650	54,518.92	Revenue	HOM01142	Bethphage
Shropshire	00G0	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363651	7,955.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363652	6,730.52	Revenue	HOM01142	Bethphage
Shropshire	00GG	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363653	10,938.60	Revenue	HOM01142	Bethphage
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363654	7,099.72	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363655	8,902.88	Revenue	HOM01142	
Shropshire	00GG	S S	Third Party Payments - Private Contractors	13/04/2018	6363656	11,658.92	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363657	35,395.20	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363658	172,356.62	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363659	8,071.64	Revenue	HOM01142	1 0
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363660	8,673.92	Revenue	HOM01142	- 0
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363661	18,531.00	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363662	26,752.20	Revenue	HOM01142 HOM01453	
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363979 6363980	2,554.72	Revenue		- 0
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6363980	36,177.78 6,007.36	Revenue	HOM01453 HOM01453	
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363982	13,931.86	Revenue Revenue	HOM01453	
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363983	7,641.36	Revenue	HOM01453	
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363984	2,220.72	Revenue	HOM01453	- 0
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363986	32,329.69	Revenue	HOM01453	
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	13/04/2018	6364274	-4,350.18	Revenue	HOM01453	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363595	7,675.20	Revenue		Blackhurst Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363900	6,198.60	Revenue		Blackwells (Hereford) Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364035	5,148.08	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364036	28,505.84	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364037	32,805.46	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364038	596.48	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	G Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6364040	1,864.00	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364041	1,200.00	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00G0	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364042	1,097.00	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364043	2,572.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363610	20,564.34	Revenue		Bower Grange
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6363611	8,350.00	Revenue		Bower Grange
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364266	1,039.36	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364267	542.40	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364268	2,160.00	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364270	2,363.60	Revenue		Brialyn/Quil Care Group
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364028	6,506.04	Revenue		Bridgnorth Home Care Co-Operative
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363832	11,822.52	Revenue		Briery Lodge
Shropshire	00GG		Employees - Indirect Employee Expenses	13/04/2018	6341241	6,250.01	Revenue		British Red Cross
Shropshire Shropshire	00GG		Employees - Indirect Employee Expenses Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6341242 6363767	8,190.00 1,681.88	Revenue Revenue		British Red Cross Broadway Halls Care Home
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363399	13,706.60	Revenue		Brook House
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363400	1,930.32	Revenue		Brook House
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364196	1,062.56	Revenue		Broseley Life Skills
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363773	9,140.00	Revenue		Buckfield House (Inspiration Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363774	12,710.20	Revenue		Buckfield House (Inspiration Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364118	2,013.76	Revenue		C & S Care Services Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364119	1,004.56	Revenue		C & S Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364206	33,166.20	Revenue		C M Bespoke Care
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364207	894.72	Revenue	HOM01847	C M Bespoke Care
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364208	3,091.00	Revenue		C M Bespoke Care
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363555	3,026.53	Revenue		Caradoc House
Shropshire	00G@		Third Party Payments - Private Contractors	13/04/2018	6363556	4,516.56	Revenue	HOM00555	Caradoc House
Shropshire	00GG	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363995	24,178.38	Revenue	HOM01460	Care At Home
Shropshire	00GG	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363996	2,717.52	Revenue	HOM01460	Care At Home
Shropshire	00G@	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364227	14,467.10	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364229	1,041.68	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363469	7,311.20	Revenue	HOM00164	
Shropshire	00GG		Income - Fees & Charges	13/04/2018	6363929	-1,140.80	Revenue	HOM00164	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364106	19,154.88	Revenue		Care Of Excellence Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364107	1,951.52	Revenue		Care Of Excellence Ltd
Shropshire	00GG	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364108	3,839.76	Revenue	HOM01638	Care Of Excellence Ltd

Part	Rody Name	Rody Do	Sarvice Area Categorication	Evnance Type	Dayment Data	Transaction Ref	Total Amount	Capital/Powerus	Supplier ID	Sunnlier Name
Part	Shropshire			Expense Type Third Party Payments - Private Contractors	13/04/2018		Total Amount 1.247.40			• • • • • • • • • • • • • • • • • • • •
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Section   1905   April 1906	<u> </u>									
Company   Comp	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364172	818.32	Revenue	HOM01803	Carers Trust 4 All Shropshire
Section   Proceedings   Company	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018		,	Revenue	HOM01803	Carers Trust 4 All Shropshire
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Separate   Procedure   Color   Separate   Process   Pr	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs		13/04/2018	6363819	1,972.36	Revenue	HOM01651	Cartlidge House
Separation   Company   C	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363408	5,048.28	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Segretary   Color   Seed 2007   Seed 2007   Color   Seed 2007	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018			Revenue		
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Programme   Cooks   Application   Cooks   Application   Cooks   Application   Cooks	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363517	1,652.12	Revenue	HOM00380	Chantry Retirement Homes Ltd
Deposition   1995   Anal-Street Performance   1996/2018   1996/2	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363467	4,493.04	Revenue	HOM00161	Cheswardine Hall
Storogate   2005   Auth Food Care - Auth : good under 6 with physical disability or remore presement   Thorse Form Payments - Private Contraction   13/94/2018   6864/528   5.06.54   5.06.54   5.06.55   5.	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363468	1,602.64	Revenue	HOM00161	Cheswardine Hall
Special Control   Contro	Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363509	2,189.16	Revenue	HOM00275	Chirk Court Residential Home
Stoppoint   1905   Austral Sout Ger - Other with Touch Ger - Other	Shropshire	00GG		Third Party Payments - Private Contractors				Revenue		,
Stropping   1905   Addition   1907   Addition   1907   1	<u> </u>									ÿ
Stroppine   005G   Abbit Sould Cere - Abbit signed unter 60 with privated disability or servery impairment   Their Perp Privates Contractions   1,104/2018   6,105/2018   6,000/2018   6,	<u> </u>									·
Stoopsine   1950   Ault Scial Cine - Ault speal one 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   13/04/2018   638332   6,8928   Revenue   Monthoods (10/04/2018   638332   6,8928   Revenue   Monthoods (10/04/2018   638332   6,8928   Revenue   Monthoods (10/04/2018   638332   6,9928   Revenue   Monthoods (10/04/2018   638332   6,9928   Revenue   Monthoods (10/04/2018   638332   6,9928   Revenue   Monthoods (10/04/2018   639332   6	<u> </u>						,		1	
Dispositivity   Color   Adult Social Care - Adult Separal during - Control and Social Care - Adult Separal Care - Corted and Social Care - Color and	· ·									
Prographic   OSG   Adult Social Care - Other adult social care - other   Third Party Payments - Private Contextors   1304/2018   6383555   4.881.20   Nerveur   NOM0005 (Diffasts 15   Other Social Care - Adults speal and rec's with physical disability or sensory impairment   Third Party Payments - Private Contextors   1304/2018   6485524   1.300.83   November   NOM0005 (Diffasts 15   Other Payments - Private Contextors   1304/2018   6485524   1.300.83   November   NOM0005 (Diffasts 15   Other Payments - Private Contextors   1304/2018   6485524   1.300.83   November   NOM0056 (Diffasts 15   Other Payments - Private Contextors   1304/2018   6485524   1.300.83   November   No	<u> </u>									
Stroppher   OSG   Addit Spoal Care - Other adults speal under 6 with physical disability or encoury impairment   Third Party Payments - Private Contractors   13/6/2018   G86525   1,255.06   Revenue   MOMBOUS (Cliffoid Left   Stroppher   OSG   Addit Spoal Care - Adults aged under 65 with physical disability or encoury impairment   Third Party Payments - Private Contractors   1,06/2018   G86525   1,255.06   Revenue   MOMBOUS (Cliffoid Care Left   Clifford Care Left	· ·									
Stropphine   OSG   Add Space Care - Adults aged under 65 with physicid idability or sensory impairment   Third Party Payments - Private Contractors   13/04/2018   638523   1.759.08   Revenue   HOMOSE   Conferent Care 15   Stropphine   OSG   Add Space Care - Adults aged under 65 with physicid idability or sensory impairment   Third Party Payments - Private Contractors   13/04/2018   638622   1.755.03   Revenue   HOMOSE   Conference Care   Homose Care	<u> </u>									
Stropphire   DGG   Auth Spoal Care - Auths aged under 6 with physical disability or sensory impairment   Third Party Payments - Private Contractors   13/04/2018   6383-25   9,805-17   8,906-20   1,808.88   Revenue   10/04/2018   6383-25   1,808.88   Revenue   10/04/2018   6384-27   1,852.88   Revenue   10/04/2018   1,852.88   Revenue   10/04/							,			
Stropphire	Shropshire	00GG			13/04/2018	6363525	1,745.08	Revenue	HOM00482	Cloverfield Care Ltd
Sirophine	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363526	9,850.57	Revenue	HOM00482	Cloverfield Care Ltd
Stropphine   00.66   Addit Social Care - Addits S	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364220	18,498.88	Revenue	HOM01862	Cloverley Care Limited
Stroppine   DOSG   Adult Social Care - Adult Sequit under 65 with learning disabilities   Transport Related - Direct Transport Cents   13/04/2018   6364368   2,041.28   6364368   2,041.28   6364368   2,041.28   6364368   636	Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors			,	Revenue	HOM01862	Cloverley Care Limited
Stropphire   OSG   Adult Social Care - Adults aged under 65 with Interning disabilities   Third Party Payments - Private Contractors   13/04/2018   6384562   3.04.53   Revenue   H0M0/1302   Condever College to to   13/04/2018   Revenue   H0M0/1302   Revenue   H0										
Stropphire   0066   Adult Scala Cane - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   13/04/2018   6365622   3,943.36   Revenue   HOM01032 Condowr College tid	<u> </u>									
Stropphire   0.06G   Adult Social Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   13/04/2018   6.636628   19,884.2   Revenue   HOM01032   Condover College Ltd	<u> </u>									
Strophire   OGG   Adult Social Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   3,104/2018   636,83629   40,13,612   Revenue   HOM01032   Condower College Ltd										
Stropphire   0.0056   Adult Social Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   13/04/2018   6383630   33,674.20   Revenue   HOM01032   Condover College Ltd	· ·		· ·							,
Stropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 13/04/2018 6363632 3,318-72 Revenue HOM01032 Condover College Ltd Stropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 13/04/2018 6363632 3,318-72 Revenue HOM01032 Condover College Ltd Stropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 13/04/2018 6363633 3,345-28 Revenue HOM01032 Condover College Ltd Stropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 13/04/2018 6363737 8,951.60 Revenue HOM0136 Consensus Support Stropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 13/04/2018 6363737 8,039.10 Revenue HOM0136 Consensus Support Stropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 13/04/2018 6363737 Revenue HOM0136 Consensus Support Third Party Payments - Private Contractors 13/04/2018 6363737 Revenue HOM0136 Consensus Support Third Party Payments - Private Contractors 13/04/2018 6363737 Revenue HOM0136 Consensus Support Third Party Payments - Private Contractors 13/04/2018 6363833 1,455.00 Revenue HOM0136 Consensus Support Third Party Payments - Private Contractors 13/04/2018 6363833 1,455.00 Revenue HOM0136 Consensus Support Third Party Payments - Private Contractors 13/04/2018 6363666 8,264.40 Revenue HOM0135 Consensus Support Stropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 13/04/2018 6363666 8,264.40 Revenue HOM0135 Consensus Support Stropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 13/04/2018 6363666 8,264.40 Revenue HOM0132 Coverage C	· ·									
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Shropshire 0066 Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 13/04/2018 6363735 8,039.10 Revenue HOM01366 Consensus Support Shropshire 0066 Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 13/04/2018 6363736 18,371.56 Revenue HOM01366 Consensus Support Shropshire 0066 Adult Social Care - Other adult social care - other HOM01366 Consensus Support Third Party Payments - Private Contractors 13/04/2018 6363737 6,844.44 Revenue HOM01366 Consensus Support Third Party Payments - Private Contractors 13/04/2018 6363737 6,844.44 Revenue HOM01366 Consensus Support Third Party Payments - Private Contractors 13/04/2018 6363830 1,455.00 Revenue HOM01366 Consensus Support Third Party Payments - Private Contractors 13/04/2018 6363830 1,455.00 Revenue HOM01366 Consensus Support Private Contractors 13/04/2018 6363830 1,455.00 Revenue HOM01366 Consensus Support Private Contractors 13/04/2018 6363644 1,275.59 Revenue HOM01366 Consensus Support Private Contractors 13/04/2018 6363644 1,275.59 Revenue HOM01366 Consensus Support Private Contractors 13/04/2018 6363644 1,275.59 Revenue HOM01366 Consensus Support Private Contractors 13/04/2018 6363644 1,275.59 Revenue HOM01366 Consensus Support Private Contractors 13/04/2018 6363644 1,275.59 Revenue HOM01366 Consensus Support Private Contractors 13/04/2018 6363644 1,275.59 Revenue HOM01366 Consensus Support Private Contractors 13/04/2018 6363644 1,275.59 Revenue HOM01366 Consensus Support Private Contractors 13/04/2018 6363644 1,275.59 Revenue HOM01366 Consensus Support Private Contractors 13/04/2018 6363644 1,275.59 Revenue HOM01366 Consensus Support Private Contractors 13/04/2018 6363644 1,275.59 Revenue HOM01366 Consensus Support Private Contractors 13/04/2018 6363644 1,275.59 Revenue HOM01366 Consensus Support Private Contractors 13/04/2018 6363644 1,275.59 Revenue HOM01366 Consensus Support Private Contractors 13/04/2018 6363644 1,275.59 Revenue HOM01366 Co	· ·								1	)
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   13/04/2018   6363736   18,371.56   Revenue   HOM01366   Consensus Support	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363734	9,516.04	Revenue		
Shropshire 00GG Adult Social Care - Other adult social care - other    Shropshire 00GG Housing Services - Homelessness   Premises Related - Re Ale M Property Policy Group   13/04/2018 6363737 6,844.44 Revenue HOM01366 Consensus Support   13/04/2018 63634303 1,455.00 Revenue   CR002.106 Cooper & Williams Ltd   13/04/2018 6363444 1,275.59 Revenue   CR002.106 Cooper & Williams Ltd   13/04/2018 6363644 1,275.59 Revenue   CR002.106 Cooper & Williams Ltd   13/04/2018 6363655 3,172.40 Revenue   HOM01159 Corbrook Court Care Home   13/04/2018 6363656 3,172.40 Revenue   HOM01159 Corbrook Court Care Home   13/04/2018 6363656 8,264.29 Revenue   HOM01159 Corbrook Court Care Home   13/04/2018 6363575 25,844.76 Revenue   HOM01432 Coverage Care Greenfields Care Home   13/04/2018 6363575 25,844.76 Revenue   HOM01432 Coverage Care Greenfields Care Home   13/04/2018 6363575	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	, ,				Revenue		
Shropshire 00GG Housing Services - Homelessness Premises Related - Repair & Maint. General 13/04/2018 6348303 1,455.00 Revenue CR002106 Cooper & Williams Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 13/04/2018 6363665 3,172.40 Revenue HOM01159 Corbrook Court Care Home Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 13/04/2018 6363666 8,264.29 Revenue HOM01159 Corbrook Court Care Home Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 13/04/2018 6363755 25,844.76 Revenue HOM01432 Coverage Care Greenfields Care Home Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 13/04/2018 6363755 16,089.92 Revenue HOM01432 Coverage Care Greenfields Care Home Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 13/04/2018 6363756 16,089.92 Revenue HOM01432 Coverage Care Greenfields Care Home Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 13/04/2018 6363757 6,844.00 Revenue HOM01432 Coverage Care Greenfields Care Home Shropshire 00GG Adult Social Care - Adults aged under 65 with mental health needs Third Party Payments - Private Contractors 13/04/2018 6363758 2,563.56 Revenue HOM01432 Coverage Care Greenfields Care Home Shropshire 00GG Adult Social Care - Adults aged under 65 with mental health needs Third Party Payments - Private Contractors 13/04/2018 6363759 2,425.08 Revenue HOM01432 Coverage Care Greenfields Care Home Shropshire 00GG Adult Social Care - Other adults social care - Other adults social care - Other adults social care - Other adul							_			
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related - R & M Property Policy Group 13/04/2018 6360444 1,275.59 Revenue CRD02106 Cooper & Williams Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 13/04/2018 6363666 8,264.29 Revenue HOM01159 Corbrook Court Care Home Month Party Payments - Private Contractors 13/04/2018 6363575 25,844.76 Revenue HOM01159 Corbrook Court Care Home Month Party Payments - Private Contractors 13/04/2018 636375 25,844.76 Revenue HOM01452 Coverage Care Greenfields Care Home Month Party Payments - Private Contractors 13/04/2018 636375 25,844.76 Revenue HOM01432 Coverage Care Greenfields Care Home Month Party Payments - Private Contractors 13/04/2018 636375 16,089.92 Revenue HOM01432 Coverage Care Greenfields Care Home Month Party Payments - Private Contractors 13/04/2018 636375 16,089.92 Revenue HOM01432 Coverage Care Greenfields Care Home Month Party Payments - Private Contractors 13/04/2018 636375 6,844.00 Revenue HOM01432 Coverage Care Greenfields Care Home Month Party Payments - Private Contractors 13/04/2018 6363758 2,563.56 Revenue HOM01432 Coverage Care Greenfields Care Home Month Party Payments - Private Contractors 13/04/2018 6363758 2,563.56 Revenue HOM01432 Coverage Care Greenfields Care Home Month Party Payments - Private Contractors 13/04/2018 6363759 2,425.08 Revenue HOM01432 Coverage Care Greenfields Care Home Month Party Payments - Private Contractors 13/04/2018 6363759 2,425.08 Revenue HOM01432 Coverage Care Greenfields Care Home Month Party Payments - Private Contractors 13/04/2018 6363759 3,225.96 Revenue HOM01432 Coverage Care Greenfields Care Home Month Party Payments - Private Contractors 13/04/2018 6363728 3,225.96 Revenue HOM01432 Coverage Care Elightmoor View Care Home Month Party Payments - Private Contractors 13/04/2018 6363372 3,060.00 Revenue HOM0132 Coverage Care Lightmoor View Care Home Month Party										
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Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 13/04/2018 6363528 7,217.00 Revenue HOM00500 Coverage Care Ltd	Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363729	3,060.00	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
		00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	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   13/04/2018   6363529   9,043.36   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	13/04/2018	6363529	9,043.36	Revenue	HOM00500	Coverage Care Ltd

Body Name	•	f Service Area Categorisation	Expense Type	.,	Transaction Ref		Capital/Revenue		Supplier Name
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363530 6363531	1,664.40 2,218.36	Revenue		Coverage Care Ltd Coverage Care Ltd
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	13/04/2018 13/04/2018	6363532	1,938.32	Revenue Revenue		Coverage Care Ltd  Coverage Care Ltd
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	13/04/2018	6363533	22,227.90	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363534	21,413.80	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363535	1,720.00	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363536	5,589.72	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363537	4,381.28	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363538	3,252.16	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363539	11,617.97	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363540	3,521.12	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363541	13,415.80	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363542	15,331.36	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363543	9,387.48	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363544	4,839.64	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363545	7,288.00	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363546	2,407.88	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363547	7,290.68	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363548	5,457.84	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363549	5,248.72	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363550	19,351.44	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363551	13,371.68	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363552	34,621.52	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363553	15,825.11	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363554	6,385.20	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363576	4,775.24	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363577	21,332.56	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363578	8,835.48	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363579	1,781.48	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363580	11,430.64	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363719	30,565.20	Revenue		Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363797	1,625.08	Revenue		Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6349464	3,357.60	Revenue		Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363731	14,364.24	Revenue		Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363965	66,573.01	Revenue	_	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364273	-52,349.60	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	13/04/2018	6350850	9,481.77	Revenue		Cunningham Cash Registers Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	13/04/2018	6351232	826.80	Revenue	CRD72818	D Alderson
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction Highways And Transport - Reconstruction	13/04/2018 13/04/2018	6351232 6359021	826.80 1,856.70	Revenue Revenue	CRD72818 CRD72818	D Alderson D Alderson
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018	6351232 6359021 6363440	826.80 1,856.70 8,050.88	Revenue Revenue Revenue	CRD72818 CRD72818 HOM00117	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service 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	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018	6351232 6359021 6363440 6363441	826.80 1,856.70 8,050.88 2,153.68	Revenue Revenue Revenue Revenue	CRD72818 CRD72818 HOM00117 HOM00117	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home D Roche Ltd T/A Hartlands Rest Home
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service 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 Adult Social Care - Other adult social care - other	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6351232 6359021 6363440 6363441 6363442	826.80 1,856.70 8,050.88 2,153.68 18,459.33	Revenue Revenue Revenue Revenue Revenue	CRD72818 CRD72818 HOM00117 HOM00117	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service 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 Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with learning disabilities	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6351232 6359021 6363440 6363441 6363442 6363639	826.80 1,856.70 8,050.88 2,153.68 18,459.33 6,464.08	Revenue Revenue Revenue Revenue Revenue Revenue	CRD72818 CRD72818 HOM00117 HOM00117 HOM00117	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home Dan Y Graig Care Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service 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 Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6351232 6359021 6363440 6363441 6363442 6363639 6363383	826.80 1,856.70 8,050.88 2,153.68 18,459.33 6,464.08 23,835.68	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD72818 CRD72818 HOM00117 HOM00117 HOM00117 HOM01096 HOM00071	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home Dan Y Graig Care Home Danesford Grange Care Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service 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 Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with learning disabilities 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	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6351232 6359021 6363440 6363441 6363442 6363639 6363383 6363384	826.80 1,856.70 8,050.88 2,153.68 18,459.33 6,464.08 23,835.68 8,521.96	Revenue	CRD72818 CRD72818 HOM00117 HOM00117 HOM00117 HOM01096 HOM00071 HOM00071	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home Dan Y Graig Care Home Danesford Grange Care Home Danesford Grange Care Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service 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 Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with learning disabilities 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 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with mental health needs	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6351232 6359021 6363440 6363441 6363442 6363639 6363383 6363384 6363385	826.80 1,856.70 8,050.88 2,153.68 18,459.33 6,464.08 23,835.68 8,521.96 1,745.08	Revenue	CRD72818 CRD72818 HOM00117 HOM00117 HOM00117 HOM01096 HOM00071 HOM00071	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home Dan Y Graig Care Home Danesford Grange Care Home Danesford Grange Care Home Danesford Grange Care Home
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service 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 Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with learning disabilities 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 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Other adult social care - other	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6351232 6359021 6363440 6363441 6363442 6363639 6363383 6363384 6363385 6363386	826.80 1,856.70 8,050.88 2,153.68 18,459.33 6,464.08 23,835.68 8,521.96 1,745.08 1,030.94	Revenue	CRD72818 CRD72818 HOM00117 HOM00117 HOM00117 HOM01096 HOM00071 HOM00071 HOM00071	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home Dan Y Graig Care Home Danesford Grange Care Home
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Winter Service  Highways and Transport Services - Winter Service  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  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities  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  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6351232 6359021 6363440 6363441 6363442 6363639 6363383 6363384 6363385 6363386 6364158	826.80 1,856.70 8,050.88 2,153.68 18,459.33 6,464.08 23,835.68 8,521.96 1,745.08 1,030.94 8,242.08	Revenue	CRD72818 CRD72818 HOM00117 HOM00117 HOM00117 HOM01096 HOM00071 HOM00071 HOM00071 HOM00071	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home Dan Y Graig Care Home Danesford Grange Care Home
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Winter Service  Highways and Transport Services - Winter Service  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  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities  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  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities  Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors Highways And Transport - Reconstruction	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6351232 6359021 6363440 6363441 6363442 6363639 6363383 6363384 6363385 6363386 6364158 6351238	826.80 1,856.70 8,050.88 2,153.68 18,459.33 6,464.08 23,835.68 8,521.96 1,745.08 1,030.94 8,242.08 8,379.30	Revenue	CRD72818 CRD72818 HOM00117 HOM00117 HOM01096 HOM00071 HOM00071 HOM00071 HOM00071 CRD72410	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home Dan Y Graig Care Home Danesford Grange Care Home Darwin Community Support David Marshall
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Winter Service  Highways and Transport Services - Winter Service  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  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities  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  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities  Highways and Transport Services - Winter Service  Children's and Education Services - Social Care and Safeguards Looked After Children	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors Highways And Transport - Reconstruction Premises Related - Repair & Maint. General	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6351232 6359021 6363440 6363441 6363442 6363639 6363383 6363384 6363385 6363386 6364158 6351238 6348362	826.80 1,856.70 8,050.88 2,153.68 18,459.33 6,464.08 23,835.68 8,521.96 1,745.08 1,030.94 8,242.08 8,379.30 528.31	Revenue	CRD72818 CRD72818 HOM00117 HOM00117 HOM01096 HOM00071 HOM00071 HOM00071 HOM00071 CRD72410 CRD14737	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home Dan Y Graig Care Home Danesford Grange Care Home Darwin Community Support David Marshall David Rogers Electrical Contractors Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Winter Service  Highways and Transport Services - Winter Service  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  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  Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities  Highways and Transport Services - Winter Service  Children's and Education Services - Social Care and Safeguards Looked After Children  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors Highways And Transport - Reconstruction Premises Related - Repair & Maint. General Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6351232 6359021 6363440 6363441 6363442 6363639 6363383 6363384 6363385 6363386 6364158 6351238 6348362 6363833	826.80 1,856.70 8,050.88 2,153.68 18,459.33 6,464.08 23,835.68 8,521.96 1,745.08 1,030.94 8,242.08 8,379.30 528.31 2,839.12	Revenue	CRD72818 CRD72818 HOM00117 HOM00117 HOM01096 HOM00071 HOM00071 HOM00071 HOM00771 CRD72410 CRD14737 HOM01717	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home Dan Y Graig Care Home Danesford Grange Care Home Darwin Community Support David Marshall David Rogers Electrical Contractors Ltd Deanwood Lodge
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Winter Service  Highways and Transport Services - Winter Service  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  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities  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  Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities  Highways and Transport Services - Winter Service  Children's and Education Services - Social Care and Safeguards Looked After Children  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	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors Highways And Transport - Reconstruction Premises Related - Repair & Maint. General Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6351232 6359021 6363440 6363441 6363442 6363639 6363383 6363384 6363385 6363386 6364158 6351238 6348362 6363833 6363833 6363859	826.80 1,856.70 8,050.88 2,153.68 18,459.33 6,464.08 23,835.68 8,521.96 1,745.08 1,030.94 8,242.08 8,379.30 528.31 2,839.12 1,512.92	Revenue	CRD72818 CRD72818 HOM00117 HOM00117 HOM00117 HOM00071 HOM00071 HOM00071 HOM00071 CRD72410 CRD14737 HOM01717 HOM0152	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home Dan Y Graig Care Home Danesford Grange Care Home Darwin Community Support David Marshall David Rogers Electrical Contractors Ltd Deanwood Lodge Derwen Enterprise
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Winter Service  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  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities  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  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities  Highways and Transport Services - Winter Service  Children's and Education Services - Social Care and Safeguards Looked After Children  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  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	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors Highways And Transport - Reconstruction Premises Related - Repair & Maint. General Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6351232 6359021 6363440 6363441 6363442 6363639 6363383 6363384 6363385 6363386 6364158 6351238 6348362 6363833 6363459 6363460	826.80 1,856.70 8,050.88 2,153.68 18,459.33 6,464.08 23,835.68 8,521.96 1,745.08 1,030.94 8,242.08 8,379.30 528.31 2,839.12 1,512.92 14,915.36	Revenue	CRD72818 CRD72818 HOM00117 HOM00117 HOM00117 HOM00071 HOM00071 HOM00071 HOM00071 CRD72410 CRD14737 HOM01717 HOM00152 HOM00152	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home Dan Y Graig Care Home Danesford Grange Care Home Darwin Community Support David Marshall David Rogers Electrical Contractors Ltd Deanwood Lodge Derwen Enterprise
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Winter Service  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  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities  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  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities  Highways and Transport Services - Winter Service  Children's and Education Services - Social Care and Safeguards Looked After Children  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  Adult Social Care - Adults aged under 65 with physical disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors Highways And Transport - Reconstruction Premises Related - Repair & Maint. General Third Party Payments - Private Contractors Income - Fees & Charges	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6351232 6359021 6363440 6363441 6363442 6363639 6363383 6363384 6363385 6363386 6364158 6351238 6348362 6363833 6363459 6363460 6363927	826.80 1,856.70 8,050.88 2,153.68 18,459.33 6,464.08 23,835.68 8,521.96 1,745.08 1,030.94 8,242.08 8,379.30 528.31 2,839.12 1,512.92 14,915.36 -1,956.00	Revenue	CRD72818 CRD72818 HOM00117 HOM00117 HOM00117 HOM00071 HOM00071 HOM00071 HOM00771 CRD72410 CRD14737 HOM01717 HOM00152 HOM00152 HOM00152	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home Dan Y Graig Care Home Danesford Grange Care Home Darwin Community Support David Marshall David Rogers Electrical Contractors Ltd Deanwood Lodge Derwen Enterprise Derwen Enterprise
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Highways and Transport Services - Winter Service  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  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities  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  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities  Highways and Transport Services - Winter Service  Children's and Education Services - Social Care and Safeguards Looked After Children  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  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Highways And Transport - Reconstruction Highways And Transport - Reconstruction Third Party Payments - Private Contractors Highways And Transport - Reconstruction Premises Related - Repair & Maint. General Third Party Payments - Private Contractors Income - Fees & Charges Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6351232 6359021 6363440 6363441 6363442 6363639 6363383 6363384 6363385 6363386 6364158 6351238 6348362 6363833 6363459 6363459 6363460 6363927 6363959	826.80 1,856.70 8,050.88 2,153.68 18,459.33 6,464.08 23,835.68 8,521.96 1,745.08 1,030.94 8,242.08 8,379.30 528.31 2,839.12 1,512.92 14,915.36 -1,956.00 12,774.40	Revenue	CRD72818 CRD72818 HOM00117 HOM00117 HOM00117 HOM00071 HOM00071 HOM00071 HOM00771 CRD72410 CRD14737 HOM01717 HOM00152 HOM00152 HOM00152 HOM00152	D Alderson D Alderson D Roche Ltd T/A Hartlands Rest Home Dancesford Grange Care Home Danesford Grange Care Home Danwin Community Support David Marshall David Rogers Electrical Contractors Ltd Deanwood Lodge Derwen Enterprise Derwen Enterprise Derwen Enterprise Derwen Enterprise
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Shranshira		Service Area Categorisation  Adult Social Case Adults good under SE with physical disability or consequiment	Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref	<b>Total Amount</b> 10,434.48	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6363520 6363521	1,619.52	Revenue Revenue	+	Ellesmere House
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6363522	2,400.00	Revenue	_	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 03 with Herital Health Heeds  Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363523	7,455.12	Revenue		Ellesmere House
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363892	2,199.20	Revenue		Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363893	3,751.72	Revenue		Elmhurst Shropshire Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363911	1,142.45	Revenue		Elysium Neurological Services (Adderley)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363901	7,434.52	Revenue		Endurance Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363318	15,887.52	Revenue		English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363955	3,910.20	Revenue	+	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363565	5,267.16	Revenue		English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363621	7,004.64	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364203	4,049.92	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6364204	506.24	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364205	2,474.72	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Communications & Computing	13/04/2018	6363045	6,686.00	Revenue	CRD51769	Exegesis Sdm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363772	19,170.80	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363775	2,080.00	Revenue	HOM01492	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363752	11,456.60	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363753	24,847.00	Revenue		Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363754	12,262.68	Revenue	HOM01424	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363339	3,328.80	Revenue	HOM00034	Ferns Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363428	8,363.60	Revenue		Fidelity Care Services T/A Woofferton
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363429	1,873.72	Revenue	+	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363430	1,698.57	Revenue		Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363506	1,664.40	Revenue		Field House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364141	2,267.52	Revenue		Fordhall Community Land Initiative Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363852	7,970.84	Revenue		Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364216	7,709.88	Revenue		Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364217	1,565.76	Revenue		Goodwood Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364218	5,750.74	Revenue		Goodwood Homecare
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363803	4,820.44	Revenue		Hagley Place Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363804	2,992.80	Revenue		Hagley Place Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364269	989.28	Revenue		Hands On Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363297	3,477.28	Revenue	+	Haresbrook Park Limited
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363558	1,897.40	Revenue	+	Hartlands Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363559	5,553.20	Revenue		Hartlands Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363560	5,582.20	Revenue		Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363561	19,258.64	Revenue	+	Hartlands Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363562	2,153.68	Revenue		Hartlands Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363968	1,014.32	Revenue	HOM01442	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363969	29,034.35	Revenue	_	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363970	689.68	Revenue		Haveacare
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363971	2,087.68	Revenue	HOM01442	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	13/04/2018	6351010	653.00	Revenue		Hawkins Drainage Systems
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364187	4,196.07	Revenue		Healthcare 1St Choice Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6339675	-1,790.64	Revenue		Healthcare Support Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364111	10,520.64	Revenue		Healthcare Support Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6354018	7,565.00	Revenue		Healthwatch Shropshire
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363612	4,934.57	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363613	1,719.04	Revenue	+	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG		Income - Fees & Charges Third Party Payments - Private Contractors	13/04/2018	6363941	-548.75	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363443	3,757.36	Revenue		Hengoed Park Ltd
Shropshire Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6363444 6363445	13,061.24 2,149.36	Revenue		Hengoed Park Ltd Hengoed Park Ltd
							Revenue		
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363446	4,106.72	Revenue	1	Hengoed Park Ltd Hengoed Park Ltd
Shropshire	00GG 00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6363447 6363448	7,970.80 7,368.68	Revenue		Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363957	1,994.08	Revenue Revenue		-
Shropshire		· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors						Hengoed Park Ltd
Shropshire Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6363958 6363721	3,573.44 2,320.00	Revenue Revenue	HOM00121	Hengoed Park Ltd
· ·	00GG			13/04/2018	6363497	6,879.20			High Lea House
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6363498	1,664.40	Revenue Revenue		High Lea House
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363843	1,782.44	Revenue		Highcroft Hall Residential Care Home
Shropshire	00GG			13/04/2018	6363616	3,485.44	Revenue		Highfield Court
Shropshire	00GG		Third Party Payments - Private Contractors Income - Fees & Charges	13/04/2018	6363943	-548.75	Revenue		Highfield Court
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363331	3,100.00	Revenue		Hillcrest Manor Limited
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363332	22,930.86	Revenue		Hillcrest Manor Limited
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363333	7,572.93	Revenue	+	Hillcrest Manor Limited
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	13/04/2018	6363334	2,460.00	Revenue		Hillcrest Manor Limited
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363335	7,360.72	Revenue		Hillcrest Manor Limited
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363336	11,936.12	Revenue		Hillcrest Manor Limited
Shropshire		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	13/04/2018	6363337	4,227.56	Revenue		Hillcrest Manor Limited
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Page   1967   Mode   Security   Company   Co	<u> </u>	00GG				6363439		Revenue	HOM00116	Hilton Brook House
Property   Coll.   Description   Coll.   Col		00GG	Adult Social Care - Adults aged under 65 with mental health needs		13/04/2018	6363925		Revenue	HOM00116	Hilton Brook House
Part	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363379	1,781.48	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Property     Property     Property     Property     Property   P	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363380	13,134.28	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Template	Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363381	2,706.00	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Topping   1967   Coat Seed Care College (1967)   1967	Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363382	1,781.48	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Company   Column	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors		6363918	-1,179.38	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
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Prospuble   SSG   Adult Scoid Care - Adults aged under St with metal fleath reped   Third Print Prepared - Printed Collegations   13/04/2018   638-801   2,608-80   Revenue   15/04/2018   638-801   2,608-80   Revenue   15/04/2018   638-801   2,608-8018   Revenue   15/04/2018   638-801   2,608-8018   Revenue   15/04/2018   638-8018   Revenue   15/04/2018	<u> </u>									
Strongshire   2006   Addit Social Cere - Other addit social cere - other   Inford Party Payments: Private Contractors   1,10/47/2018   6,858-867   1,977.00   1,000	<u> </u>	00GG	·		13/04/2018	6363403		Revenue	HOM00083	Ideal Homes
Stoppin   Control   Cont	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363404	21,600.84	Revenue	HOM00083	Ideal Homes
Stropphire   1006   Adult Social Cure - Other and Stropphire   1006   Adult Social Cure - Adult aged under 65 with interning disabilities   Permiss Related - Cleaning Costs   1,304/2018   6363183   60.00   Revenue   1,0000038   Ideal Internet   1,004/2018   6363183   60.00   Revenue   1,004/2018   1,0	Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363405	1,881.88	Revenue	HOM00083	Ideal Homes
Propositive   1006   Auth Scoal Care - Adult aged under 50 with marring disabilities   Premise Related - Cleaning Costs   13/04/2018   6359129   788.77   Revervee   ROM00003   Select No.   13/04/2018   6359129   5350.   Revervee   ROM00003   Select No.   13/04/2018   6359129   5350.   Revervee   ROM00003   Select No.   13/04/2018   6359129   5350.   Revervee   ROM00003   Revervee   ROM000	Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363406	13,490.72	Revenue	HOM00083	Ideal Homes
Processive   DoSC   Auth Social Care - Adults aged under 65 with Instruing disabilities   Premises Related - Cleaning Costs   13/04/2018   636138   4.5.00   Revenue   CR087020   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   636138   4.5.00   Revenue   CR087020   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   636138   4.5.00   Revenue   CR087020   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   636138   4.5.00   Revenue   CR087020   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   636138   4.5.00   Revenue   CR087020   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   636138   22.5.00   Revenue   CR087020   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   636138   22.5.00   Revenue   CR087020   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   636138   22.5.00   Revenue   CR087020   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   636138   22.5.00   Revenue   CR087020   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   636138   22.5.00   Revenue   CR087020   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   636138   22.5.00   Revenue   CR087020   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   636138   22.5.00   Revenue   CR087020   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   636138   22.5.00   Revenue   CR087020   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   636137   Inside Related - Cleaning Costs   13/04/2018   636137   Inside Related - Cleaning Costs   13/04/2018   636137   Inside Related - Cleaning Costs   Inside Related - Cleaning Cos	Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363407	1,997.80	Revenue	HOM00083	Ideal Homes
Prompsine   DOG   Add Social Care - Addits aged under 69 with learning disabilities   Premises Related - Cleaning Costs   13/04/2018   6363183   65.00   Revenue   CR087030   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   6363183   65.00   Revenue   CR087030   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   6363183   65.00   Revenue   CR087030   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   6363183   65.00   Revenue   CR087030   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   6363183   25.00   Revenue   CR087030   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   6363183   25.00   Revenue   CR087030   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   6363183   25.00   Revenue   CR087030   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   6363183   25.00   Revenue   CR087030   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   6363183   25.00   Revenue   CR087030   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   6363183   25.00   Revenue   CR087030   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   6363183   25.00   Revenue   CR087030   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   6363183   25.00   Revenue   CR087030   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   6363183   25.00   Revenue   CR087030   Inside & Out   Premises Related - Cleaning Costs   13/04/2018   6363183   25.00   Revenue   CR087030   Inside & Out   CR087030   Inside & Ou	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	13/04/2018	6363919	-788.37	Revenue	HOM00083	Ideal Homes
Premise Related - Cleaning Costs   13/04/2018   6363183   4.5 00   Revenue   CR087030   Incide & Out	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	13/04/2018	6363183	60.00	Revenue	CRD87030	Inside & Out
Promptier   DOGG   Adult Scarlar Care - Adults aged under 65 with learning disabilities   Premises Related - Cleaning Costs   13/04/2018   6383183   275.00   Revenue   CI08/7030   Inside & Out	Shropshire		Ü	Premises Related - Cleaning Costs				Revenue		
Promisse Related - Cleaning Costs   13/04/2018   6583183   225.00   Revenue   CR08/2018   International Content of the Committed Content of the Content of Costs   13/04/2018   6583183   225.00   Revenue   CR08/2018   International Content of Costs   13/04/2018   Costs   13/04/201	Shropshire		Ü	Premises Related - Cleaning Costs				Revenue		
Stropptive   OSG   Adult Social Care - Adults aged under 65 with learning disabilities   Premises Related - Cleaning Costs   13/04/2018   6363183   225.00   Revenue   CR08/2030   Indice & Out   Stropptive   OSG   Adult Social Care - Adults aged under 65 with learning disabilities   Premises Related - Cleaning Costs   13/04/2018   6363183   225.00   Revenue   CR08/2030   Indice & Out   Stropptive   OSG   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   13/04/2018   6363123   50.00   Revenue   CR08/2030   Indice & Out   CR0										
Stropphire   DOGG   Adult Social Care - Adults aged under 65 with learning disabilities   Premises Related - Cleaning Costs   13/04/2018   6383138   225.00   Revenue   CR087030   Inside & Out			· ·							
Stropphire   OGG   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   13/04/2018   6363722   15,202.00   Sevenue   CR08/2030   Instelle BOUT Nursing Home   Stropphire   OGG   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   13/04/2018   6363723   5,866.52   Revenue   HOM03222   Isle Court Nursing Home   Stropphire   OGG   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   13/04/2018   6363724   2,140.52   Revenue   HOM03222   Isle Court Nursing Home   Third Party Payments - Private Contractors   13/04/2018   6363724   2,140.52   Revenue   HOM03222   Isle Court Nursing Home   Third Party Payments - Private Contractors   13/04/2018   6363726   2,368.24   Revenue   HOM03222   Isle Court Nursing Home   Third Party Payments - Private Contractors   13/04/2018   6365726   2,368.24   Revenue   HOM03222   Isle Court Nursing Home   Third Party Payments - Private Contractors   13/04/2018   6365726   2,368.24   Revenue   HOM0322   Isle Court Nursing Home   Third Party Payments - Private Contractors   13/04/2018   6365726   2,368.24   Revenue   HOM0322   Isle Court Nursing Home   Third Party Payments - Private Contractors   13/04/2018   6361010   3,768.60   Revenue   HOM0322   Isle Court Nursing Home   Third Party Payments - Private Contractors   13/04/2018   6361010   3,768.60   Revenue   HOM0322   Isle Court Nursing Home   Third Party Payments - Private Contractors   13/04/2018   6361010   3,768.60   Revenue   HOM0322   Isle Court Nursing Home   Third Party Payments - Private Contractors   13/04/2018   6361010   3,768.60   Revenue   HOM0322   Isle Court Nursing Home   Third Party Payments - Private Contractors   13/04/2018   6361010   3,768.60   Revenue   HOM0322   Isle Court Nursing Home   HOM0322   Isle Court Nursing Home   HOM0322   Isle Court Nursing Home   HOM0322			· ·	5						
Stropphire   00GG   Adult Scoral Care - Adults aged under 55 with physical disability or sensory impairment   Third Party Payments - Private Contractors   13,04/2018   6363272   5,860.00   Revenue   H0M01322   ole Court Nursing Home   Stropphire   00GG   Adult Scoral Care - Adults aged under 55 with physical disability or sensory impairment   Third Party Payments - Private Contractors   13,04/2018   6363274   2,140.52   Revenue   H0M01322   ole Court Nursing Home   Stropphire   00GG   Adult Scoral Care - Other adult social care -										
Shropphire   0.00G   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   13/04/2018   6363724   2,166.2   Revenue   HOM01322   Isle Court Nursing Home   Shropphire   0.00G   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   13/04/2018   6363726   4,510.00   Revenue   HOM01322   Isle Court Nursing Home   Third Party Payments - Private Contractors   13/04/2018   6363726   4,510.00   Revenue   HOM01322   Isle Court Nursing Home   Third Party Payments - Private Contractors   13/04/2018   6363726   2,408.2   Revenue   HOM01322   Isle Court Nursing Home   Third Party Payments - Private Contractors   13/04/2018   6363726   2,408.2   Revenue   HOM01322   Isle Court Nursing Home   Third Party Payments - Private Contractors   13/04/2018   6363726   2,408.2   Revenue   HOM01623   Ixl Caring For You   Shropphire   0.00G   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   13/04/2018   6364100   3,768.80   Revenue   HOM01623   Ixl Caring For You   Shropphire   0.00G   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   13/04/2018   6364100   3,768.80   Revenue   HOM01623   Ixl Caring For You   Shropphire   0.00G   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   13/04/2018   6364100   3,768.80   Revenue   HOM01623   Ixl Caring For You   Shropphire   0.00G   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   13/04/2018   6363100   8363100	_ ·								_	
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Shropshire 00GG Adult Social Care - Other adult social care - other  Third Party Payments - Private Contractors  13/04/2018 634102 893.76 Revenue HOM01622 J. K Caring For You Shropshire 00GG Children's and Education Services - Adult and community learning  Supplies And Services - Miscellaneous Expenses  13/04/2018 6342511 807.87 Revenue EM000018 Jack Pritchard Ltd  Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Third Party Payments - Private Contractors  13/04/2018 6363298 8,611.32 Revenue HOM00004 Jubilee Care Ltd  Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Third Party Payments - Private Contractors  13/04/2018 6363299 4,821.40 Revenue HOM00004 Jubilee Care Ltd  Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Third Party Payments - Private Contractors  13/04/2018 6363299 4,821.40 Revenue HOM00004 Jubilee Care Ltd  Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Third Party Payments - Private Contractors  13/04/2018 636331 18,907.52 Revenue HOM00004 Jubilee Care Ltd  Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Third Party Payments - Private Contractors  13/04/2018 6363513 18,907.52 Revenue HOM00004 Jubilee Care Ltd  Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Third Party Payments - Private Contractors  13/04/2018 6363513 18,907.52 Revenue HOM00036 Jubilee Care Ltd  Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Third Party Payments - Private Contractors  13/04/2018 6363515 3,857.08 Revenue HOM00366 Jubilee Care Ltd  Shropshire 00GG Adult Social Care - Other adult social care - other  Third Party Payments - Private Contractors  13/04/2018 6363461 1,781.60 Revenue HOM00355 Jubilee Villa  Shropshire 00GG Adu										
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Shropshire 00GG Adult Social Care - Adults aged under 65 with mental health needs Third Party Payments - Private Contractors 13/04/2018 6363463 5,288.48 Revenue HOM00155 Jubliee Villa Shropshire 00GG Adult Social Care - Other adult social care - other Third Party Payments - Private Contractors 13/04/2018 6363464 2,011.09 Revenue HOM00155 Jubliee Villa Shropshire 00GG Adult Social Care - Other adult social care - other Third Party Payments - Private Contractors 13/04/2018 6363465 3,549.57 Revenue HOM00155 Jubliee Villa	Shropshire	00GG			13/04/2018	6363461	1,781.60	Revenue	HOM00155	Jubliee Villa
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Shropshire 00GG Adult Social Care - Other adult social care - other adult social care - other Third Party Payments - Private Contractors 13/04/2018 6363465 3,549.57 Revenue HOM00155 Jubliee Villa	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363463	5,288.48	Revenue		
	Shropshire			, ,				Revenue		
Shropshire   00GG   Adult Social Care - Other adult social care - other   13/04/2018   6363466   3,528.20   Revenue   HOM00155   Jubliee Villa										
	Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363466	3,528.20	Revenue	HOM00155	Jubliee Villa

Body Name	•	Service Area Categorisation	Expense Type	Payment Date		Total Amount	Capital/Revenue		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	13/04/2018	6363928	-537.29	Revenue	HOM00155	
Shropshire	00GG 00GG	Central Services - Trading Services  Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6353990 6363880	6,000.00 2,400.00	Revenue Revenue	EM000218	July V11 Ltd T/A Wykenhurst Care Home
Shropshire Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363904	13,554.28	Revenue		Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363905	2,460.00	Revenue		Keegan's Court Care Service Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363885	2,400.24	Revenue		Keenrick Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364258	14,343.03	Revenue		Kensington Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364259	8,420.36	Revenue		Kensington Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364261	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	13/04/2018	6363835	3,199.32	Revenue		Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363836	11,077.40	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364255	11,722.34	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364256	706.40	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364257	1,061.68	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Grants & Subscriptions	13/04/2018	6363046	3,880.47	Revenue	CRD89142	Labc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363563	3,919.16	Revenue		Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363564	2,110.68	Revenue		Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363962	3,786.40	Revenue		Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363813	1,627.96	Revenue		Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363814	2,288.00	Revenue		Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363815	2,628.00	Revenue		Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363393	8,780.12	Revenue		Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363394	4,932.57	Revenue		Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other  Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363395	12,452.95 11,964.83	Revenue		Landona House Ltd
Shropshire	00GG 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	13/04/2018 13/04/2018	6363396 6363397	1,794.82	Revenue Revenue		Landona House Ltd Landona House Ltd
Shropshire Shropshire	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	13/04/2018	6363398	2,128.88	Revenue		Landona House Ltd
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	13/04/2018	6361950	6,243.00	Revenue		Learncycling
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363566	4,461.76	Revenue		Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363313	1,821.52	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	13/04/2018	6363314	18,400.62	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	13/04/2018	6363315	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	13/04/2018	6363316	4,325.52	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363317	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	13/04/2018	6363808	2,194.56	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364070	808.48	Revenue	HOM01566	Lower Bush Farm Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363356	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	13/04/2018	6363357	15,154.78	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363358	1,881.92	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363359	12,444.52	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363727	5,815.84	Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364263	8,884.08	Revenue		M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364265	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	13/04/2018	6363597	24,580.64	Revenue		Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363598	26,196.04	Revenue		Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363599	2,414.92	Revenue		Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363600	6,944.80	Revenue		Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363601	8,087.96	Revenue		Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363602	16,146.04	Revenue		Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363603	8,883.08	Revenue		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	13/04/2018 13/04/2018	6363604 6363605	8,065.84 7,630.68	Revenue Revenue		Macintyre Care Macintyre Care
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	13/04/2018	6363606	14,856.84	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	13/04/2018	6364053	14,031.04	Revenue		Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364054	7,331.84	Revenue		Macintyre care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364055	1,507.23	Revenue		Macintyre care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364056	5,145.57	Revenue		Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363409	4,727.80	Revenue		Maesbrook Care Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363410	30,601.76	Revenue		Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363411	1,821.52	Revenue		Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363412	3,057.12	Revenue		Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363413	2,399.36	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	13/04/2018	6363920	-1,142.41	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	13/04/2018	6363790	1,488.04	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363898	1,640.00	Revenue	HOM01941	Manor View Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6362199	-47,786.67	Revenue	HOM01898	Mapleleaf Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363881	48,000.00	Revenue	HOM01898	Mapleleaf Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363798	7,323.88	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	13/04/2018	6342265	1,593.09	Revenue		Matthew Clark Wholesale Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363345	24,022.73	Revenue		Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363346	1,602.64	Revenue		Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363347	2,311.68	Revenue		Meadowbrook
Shropshire	U0GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363348	6,933.40	Revenue	HOM00038	Meadowbrook

Dad Maria	D. d. F	Out Combine Anna Colombiation	F	Daywood Data	Turneration Def	T-1-1 1	C't-1/D	C	C
Body Name			Expense Type Third Party Payments - Private Contractors	Payment Date	Transaction Ref 6363917	-912.06	Capital/Revenue Revenue		Supplier Name Meadowbrook
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6363712	2,806.00	Revenue		Meadowbrook Neurodisability Centre
Shropshire Shropshire	00G0		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6363713	8,734.32	Revenue		Meadowbrook Neurodisability Centre
Shropshire	00G0		Third Party Payments - Private Contractors  The Party Payments - Private Contractors	13/04/2018	6363714	2,910.04	Revenue		Meadowbrook Neurodisability Centre
Shropshire	00G0		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363715	2,961.20	Revenue		Meadowbrook Neurodisability Centre
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6363499	9,190.76	Revenue		Mental Health Care Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364232	707.76	Revenue	+	Mid Wales Home Care Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364233	1,528.48	Revenue		Mid Wales Home Care Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364234	2,609.60	Revenue	+	Mid Wales Home Care Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364109	3,977.76	Revenue		Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364110	6,221.92	Revenue		Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00G0	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363866	24,635.20	Revenue	HOM01865	Montgomery House
Shropshire	00G0	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363867	22,881.26	Revenue	HOM01865	Montgomery House
Shropshire	00G0	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363868	14,553.36	Revenue	HOM01865	Montgomery House
Shropshire	00G0	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363869	5,813.04	Revenue	HOM01865	Montgomery House
Shropshire	00G0	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363870	30,441.96	Revenue	HOM01865	Montgomery House
Shropshire	00G0	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363871	21,236.32	Revenue	HOM01865	Montgomery House
Shropshire	00G0	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363623	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00G0	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363617	1,648.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00G0	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/04/2018	6348271	459.53	Revenue		Motiv Trailers Limited
Shropshire	00G0	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363309	32,097.24	Revenue		Mount House Residential Home
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6363310	6,667.16	Revenue	HOM00013	Mount House Residential Home
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6363311	2,924.33	Revenue		Mount House Residential Home
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6363312	3,200.00	Revenue	+	Mount House Residential Home
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6363622	8,937.84	Revenue	+	Mrs E M Owen
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364251	1,927.52	Revenue		Ms Brenda C Riley T/A Lettershanner
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364219	780.16	Revenue	HOM01860	· ·
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6363872	2,269.80	Revenue		Nant-Y-Gaer Hall Ltd
Shropshire	00G0	, 0	Supplies And Services - Miscellaneous Expenses	13/04/2018	6342244	1,429.20	Revenue		National Paranoia Network
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6363483	9,544.16	Revenue		Netherwood Care Home Ltd
Shropshire	00G0	· ·	Third Party Payments - Private Contractors	13/04/2018	6363484	1,718.88	Revenue		Netherwood Care Home Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6363485	2,665.00	Revenue		Netherwood Care Home Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6363486	2,300.08	Revenue		Netherwood Care Home Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364082	9,646.21	Revenue	+	New Dawn Care Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364083	2,532.64	Revenue	+	New Dawn Care Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364084	3,592.48	Revenue		New Dawn Care Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364085	2,933.10	Revenue		New Dawn Care Ltd
Shropshire	00G0		Employees - Indirect Employee Expenses	13/04/2018	6350298	331.32	Revenue	+	Newcross Healthcare Solutions
Shropshire	00G0		Employees - Indirect Employee Expenses	13/04/2018	6350298	459.14	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00G0		Employees - Indirect Employee Expenses	13/04/2018	6350298	185.60	Revenue		Newcross Healthcare Solutions
Shropshire	00G0		Employees - Indirect Employee Expenses	13/04/2018	6350298	127.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00G0		Employees - Indirect Employee Expenses	13/04/2018	6350298	236.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00G0		Employees - Indirect Employee Expenses	13/04/2018	6350298	540.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00G0	, , ,	Employees - Indirect Employee Expenses	13/04/2018	6350298	96.66	Revenue		Newcross Healthcare Solutions
Shropshire			Employees - Indirect Employee Expenses	13/04/2018	6350298	161.60	Revenue		Newcross Healthcare Solutions
Shropshire	00G0		Employees - Indirect Employee Expenses	13/04/2018	6350298	103.53	Revenue		Newcross Healthcare Solutions
Shropshire	00G0		Employees - Indirect Employee Expenses	13/04/2018	6350298	102.66	Revenue	+	Newcross Healthcare Solutions
Shropshire	00G0		Employees - Indirect Employee Expenses	13/04/2018	6350298	153.20	Revenue	1	Newcross Healthcare Solutions
Shropshire	00G0		Employees - Indirect Employee Expenses	13/04/2018	6350298	232.33	Revenue	1	Newcross Healthcare Solutions
Shropshire	00G0		Employees - Indirect Employee Expenses	13/04/2018	6350298	103.53	Revenue	1	Newcross Healthcare Solutions
Shropshire	00G0		Employees - Indirect Employee Expenses	13/04/2018	6350298	190.29	Revenue	+	Newcross Healthcare Solutions
Shropshire	00G0		Employees - Indirect Employee Expenses	13/04/2018	6350298	108.40	Revenue	1	Newcross Healthcare Solutions
Shropshire	00G0		Employees - Indirect Employee Expenses	13/04/2018	6350298	158.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Shropshire	00G0		Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	13/04/2018 13/04/2018	6350298 6350298	384.64 164.00	Revenue Revenue	1	Newcross Healthcare Solutions Newcross Healthcare Solutions
								1	
Shropshire	00G0		Employees - Indirect Employee Expenses  Third Party Payments - Private Contractors	13/04/2018	6350298	353.07	Revenue	1	Newcross Healthcare Solutions Ninoveh Bidge Care Farm
Shropshire Shropshire	00G0		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6364250 6363431	618.24 3,624.92	Revenue Revenue	HOM01921 HOM00113	Nineveh Ridge Care Farm
	00G0			13/04/2018	6363432	5,779.52	Revenue	HOM00113	
Shropshire Shropshire	00G0	· ·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6363433	7,422.16	Revenue	HOM00113	
Shropshire	00G0		Income - Fees & Charges	13/04/2018	6363924	-548.75	Revenue	HOM00113	
Shropshire	00G0		Third Party Payments - Private Contractors	13/04/2018	6364112	6,993.67	Revenue		North Shropshire Home Care Ltd
Shropshire	00G0		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6364113	1,296.01	Revenue	1	North Shropshire Home Care Ltd
Shropshire	00G0		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363667	1,296.01	Revenue	1	Oakdene Care Providers
Shropshire	00G0		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363668	6,150.00	Revenue	+	Oakdene Care Providers  Oakdene Care Providers
Shropshire	00G0		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363596	4,935.68	Revenue		Oakfield House
Shropshire	00G0		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6363763	1,861.76	Revenue	1	Oaklands Nursing Home
Shropshire	00G0		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363857	1,729.84	Revenue	1	Oaks Court House
Shropshire	00G0		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363426	4,300.00	Revenue	1	Oaktree Care Limited
Shropshire	00G0		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363427	2,200.00	Revenue	1	Oaktree Care Limited  Oaktree Care Limited
Shropshire	00G0		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363635	1,832.00	Revenue	1	Offmore Residential Home
Shropshire	00G0		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363449	23,313.95	Revenue	1	Oldbury Grange Nursing Home
Shropshire		G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363450	2,680.53	Revenue		Oldbury Grange Nursing Home
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Shronshire		Service Area Categorisation  Adult Social Case, Adults good under 65 with physical disability or concern impairment	Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref 6363451	Total Amount 3,238.92	Capital/Revenue Revenue		Supplier Name
Shropshire	00GG 00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018		2,182.72			Oldbury Grange Nursing Home Oldbury Grange Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6363452 6363453	22,180.87	Revenue Revenue		,
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6363454	2,870.00	Revenue		Oldbury Grange Nursing Home Oldbury Grange Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364190	6,272.74	Revenue		Optua Uk (Avenues Group)
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	13/04/2018	6364191	8,612.64	Revenue		Optua Uk (Avenues Group)
<u> </u>	00GG			13/04/2018	6364191	34,036.16	Revenue		Optua Uk (Avenues Group)
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6364193	4,480.00	Revenue	1	Optua Uk (Avenues Group)
· ·	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6364025	21,563.91	Revenue	_	Oswestry Care
Shropshire	00GG	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	13/04/2018	6364026	745.60	Revenue		Oswestry Care
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6364027	3,522.44	Revenue	+	Oswestry Care
Shropshire	00GG			13/04/2018	6364194	9,881.06	Revenue	1	
Shropshire			Third Party Payments - Private Contractors		6364194			1	Outcome Care And Support Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363794	1,006.86	Revenue		Outcome Care And Support Ltd Overley Hall School
Shropshire	00GG 00GG		Third Party Payments - Private Contractors	13/04/2018	6363795	20,115.20 21,723.72	Revenue	+	,
Shropshire Shropshire	00GG	Ü	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6363500	621.76	Revenue Revenue		Overley Hall School Park House Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363501	11,577.68	Revenue		Park House Nursing Home
· ·	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363502	1,838.80	Revenue		Park House Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6363503	3,659.24	Revenue		-
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	13/04/2018	6363504	2,532.76	Revenue		Park House Nursing Home Park House Nursing Home
	00GG			13/04/2018	6363505	20,005.52	Revenue		Park House Nursing Home
Shropshire			Third Party Payments - Private Contractors					+	
Shropshire	00GG 00GG		Supplies And Services - Miscellaneous Expenses	13/04/2018 13/04/2018	6345559 6353958	2,100.00 2,412.70	Revenue	1	Pathways2Prevention Ltd
Shropshire			Supplies And Services - Miscellaneous Expenses  Contingency Other Capital Construction (Conver	13/04/2018	6353958		Revenue Capital		Pathways2Prevention Ltd Pave Aways Ltd
Shropshire	00GG		Contingency/Other Capital - Capital - Construction/Conver		6364014	1,083.00			Pave Aways Ltd Peace Of Mind Homecare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018		6,330.52	Revenue		
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	13/04/2018 13/04/2018	6364017 6363768	692.16 2,466.72	Revenue Revenue		Peace Of Mind Homecare Ltd Pendine Park (Bodlondeb)
			Third Party Payments - Private Contractors			2,352.52		_	• •
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363607		Revenue	1	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363608	2,145.80	Revenue		Pendine Park (Cae Bryn)
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363730	9,316.18	Revenue		Pendine Park (Pen Y Bryn)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364242	3,168.80	Revenue		Penny Emberton Ta Gemini Care
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363669	6,242.00	Revenue	HOM01193	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363670	20,679.20	Revenue	HOM01193	•
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363671	9,718.04	Revenue	HOM01193	
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	13/04/2018	6363672	10,533.88	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363673	8,480.64	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363674	7,740.40	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363675	21,616.48	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363676	5,325.32	Revenue	HOM01193	- '
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363677	21,285.84	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363678	12,681.00	Revenue	HOM01193	/
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363679	23,155.44	Revenue	HOM01193	,
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363680	9,009.60	Revenue	HOM01193 HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363681	25,564.36	Revenue		/
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363682	21,499.76	Revenue	HOM01193	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363683	6,043.64	Revenue	HOM01193	•
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363684	7,317.12	Revenue	HOM01193	•
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363685	6,124.20	Revenue	HOM01193	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363686	2,127.76	Revenue	HOM01193	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363687	1,902.12	Revenue	HOM01193	,
Shropshire	00GG	· · ·	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363688	4,739.16	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363689	1,225.08	Revenue	HOM01193	
Shropshire	00GG	· ·	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363690	4,336.12	Revenue	HOM01193	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363691	838.20	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363692	1,418.52	Revenue	HOM01193	
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363693	8,332.56	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363694	9,718.88	Revenue	HOM01193	,
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363695	8,429.32	Revenue	HOM01193	•
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363696	22,156.20	Revenue	HOM01193	•
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363947	-1,028.43	Revenue	HOM01193	•
Shropshire	00GG	· · ·	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6364049	22,962.33	Revenue	HOM01509	•
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6364051	1,254.40	Revenue	HOM01509	
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363823	4,951.40	Revenue		Perton Manor
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363824	9,752.80	Revenue	+	Perton Manor  Phonois Homograp And Support 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	13/04/2018	6364168	29,181.56	Revenue	1	Phoenix Homecare And Support Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364169	9,406.40	Revenue	1	Phoenix Homecare And Support Ltd
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials	13/04/2018	6358894	1,831.07	Revenue	1	Phs Group Plc
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364209	2,978.72	Revenue	HOM01849	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364293	-808.55	Revenue	HOM01849	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363507	6,901.08	Revenue	1	Pontesbury Project
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363508	16,456.68	Revenue	1	Pontesbury Project
Shropshire	00GG	Ü	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363960	116,212.08	Revenue		Pontesbury Project
Shropshire	บบนิน	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363961	3,737.28	Revenue	HOIVIUU2/2	Pontesbury Project

Body Name		Service Area Categorisation	Expense Type	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363303	34,039.83	Revenue		Portland House Care Limited
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364136	744.00	Revenue		Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364137	2,234.88	Revenue		Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364138	5,894.88	Revenue		Positive Steps Shropshire Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364139	856.32	Revenue		Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363634	2,520.00	Revenue		Potensial Ltd T/A Potens
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364090	2,935.20	Revenue	_	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364091	18,716.77	Revenue	_	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364093	17,545.28	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2018	6364282	-1,634.81	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363716	1,545.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363375	1,718.88	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363376	15,194.72	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363377	1,244.57	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363378	6,105.55	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364170	6,263.60	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364171	918.92	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363618	5,832.84	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363619	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364214	3,851.34	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364215	4,991.68	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363614	28,614.00	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/04/2018	6363942	-2,098.10	Revenue	HOM00866	Prospects
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	13/04/2018	6352566	466.90	Revenue		Protocol Education Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363837	3,015.24	Revenue	HOM01738	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364225	25,170.48	Revenue		Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364226	8,461.84	Revenue		Quality Community Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364071	14,913.72	Revenue		Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6364073	575.40	Revenue		Quality 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	13/04/2018	6314872	-8,212.39	Revenue		Radbrook Nursing Home
· ·	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363419	2,906.28	Revenue		Radbrook Nursing Home
Shropshire									
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363921	-3,578.19	Revenue		Radbrook Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363973	4,509.82	Revenue		Radfield Home Care
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363974	1,808.32	Revenue		Radfield Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364018	13,566.37	Revenue		Radis Community Care
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364021	10,348.24	Revenue		Radis Community Care
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364022	2,842.56	Revenue		Radis Community Care
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364023	1,465.14	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363518	1,496.76	Revenue	HOM00387	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363625	1,496.76	Revenue	HOM01027	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363626	1,740.20	Revenue	HOM01027	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363636	1,496.76	Revenue	HOM01086	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363640	1,496.76	Revenue	HOM01101	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363703	1,496.76	Revenue	HOM01205	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363704	1,496.76	Revenue	HOM01205	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363710	2,993.52	Revenue	HOM01246	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363717	2,993.52	Revenue	HOM01274	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363718	1,496.76	Revenue	HOM01274	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363720	1,288.16	Revenue	HOM01279	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363733	1,496.76	Revenue	HOM01354	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363744	3,653.16	Revenue	_	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363745	1,496.76	Revenue	_	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363747	786.18	Revenue	_	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363748	1,496.76	Revenue	_	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363749	1,496.76	Revenue	_	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363750	962.20	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363751	1,496.76	Revenue	_	Redacted - Personal Information
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	13/04/2018	6363769	1,340.31	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363770	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363771	2,706.69	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363792	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363793	1,990.04	Revenue	_	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363796	6,825.40	Revenue	_	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363799	1,740.20	Revenue	_	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363800	1,740.20	Revenue	_	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363807	3,236.96	Revenue	_	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363816	1,740.20	Revenue	_	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363817	2,993.52	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363820	1,496.76	Revenue	HOM01676	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363838	1,340.31	Revenue	HOM01745	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363839	1,740.20	Revenue	HOM01756	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363844	3,540.13	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363851	530.64	Revenue	HOM01791	Redacted - Personal Information
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Shronshire		f Service Area Categorisation  Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Third Party Payments - Private Contractors	13/04/2018	Transaction Ref 6363856	Total Amount	Revenue		Supplier Name Redacted - Personal Information
Shropshire	00GG 00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors		6363859	1,678.05			Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6363860	1,740.20 1,740.20	Revenue Revenue		Redacted - Personal Information
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363874	794.31	Revenue		Redacted - Personal Information
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	13/04/2018	6363875	1,483.71	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363883	1,990.04	Revenue		Redacted - Personal Information
	00GG	Adult Social Care - Adults aged under 65 with hearning disabilities	, ,	13/04/2018	6363888	1,990.04	Revenue		Redacted - Personal Information
Shropshire Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363896	1,740.20	Revenue	-	Redacted - Personal Information
	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	13/04/2018	6363593	2,492.00	Revenue	-	Regency House Residential 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	13/04/2018	6363861	1,733.56	Revenue		Roden Hall (Rotherwood Group)
Shropshire	00GG		, ,	13/04/2018	6363862	1,593.36	Revenue		Roden Hall (Rotherwood Group)
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	13/04/2018	6363863	1,571.92	Revenue		Roden Hall (Rotherwood Group)
		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		6363864	1,5/1.92			,
Shropshire	00GG 00GG		Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6363641	2,959.76	Revenue		Roden Hall (Rotherwood Group) Rylands 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	13/04/2018	6363642	2,278.36	Revenue Revenue		Rylands Care Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs  Children's and Education Services - Other Strategic Functions	Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses	13/04/2018	6345290	160.00	Revenue	EMO00217	,
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	13/04/2018	6345290	720.00	Revenue	EMO00217	
	00GG	Children's and Education Services - Other Strategic Functions  Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	13/04/2018	6351231	2,973.30	Revenue		S Wheeler & Son
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363581	1,602.64	Revenue		Sabrina House
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	, ,	13/04/2018	6363582	6,410.56	Revenue		Sabrina House
· · · · · · · · · · · · · · · · · · ·	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6363583	2,050.04	Revenue		Sabrina House
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363987	1,775.76	Revenue		Salopian 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	13/04/2018	6363988	20,481.92	Revenue	-	Salopian Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with learning disabilities	, ,	13/04/2018		7,909.86			Salopian Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors		6363989		Revenue	-	
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6363990 6363853	881.28 8,851.40	Revenue		Salopian Care Ltd Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	, , , , , , , , , , , , , , , , , , , ,		6363854	49,099.96	Revenue		, ,
Shropshire	_	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018			Revenue		Sanctuarycare Kempsfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363557	3,244.32	Revenue		Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364252 6364080	5,606.08	Revenue	HOM01943	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018		2,053.56	Revenue		Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364081	2,402.40	Revenue		Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364247	1,551.68	Revenue		Serenity Always Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363663	8,572.00	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	13/04/2018	6363664	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	13/04/2018	6364044	624.40	Revenue	-	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364045	9,504.87	Revenue	-	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364046	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	13/04/2018	6364047	3,211.20	Revenue	-	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364048	783.84	Revenue	-	Short Notice Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	13/04/2018	6363029	1,375.00	Revenue		Shrewsbury Town Council
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6353542	23,000.00	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	13/04/2018	6301491	1,050.00	Revenue		Shropshire Community Leisure Trust
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rates	13/04/2018	6362559	1,135.75	Revenue		Shropshire Council - Council Tax Only
Shropshire	00GG		Premises Related - Rates	13/04/2018	6362560	1,302.78	Revenue		Shropshire Council - Council Tax Only
Shropshire	1	Housing Services - Homelessness	Premises Related - Rates	13/04/2018	6362561	1,379.72	Revenue		Shropshire Council - Council Tax Only
Shropshire	00GG		Contingency/Other Capital - Suspense Contingency/Other Capital - Suspense	13/04/2018	6363063	158,815.72	Revenue		Shropshire County Pension Fund
Shropshire	00GG		5 7	13/04/2018	6363064	157,023.20	Revenue		Shropshire County Pension Fund Shropshire Foster Care Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Miscellaneous Expenses	13/04/2018	6342203 6356145	3,000.00 750.00	Revenue	-	Shropshire Wildlife Trust
Shropshire	00GG	, , , , , , , , , , , , , , , , , , , ,	Premises Related - Repair & Maint. General	13/04/2018			Revenue		•
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	13/04/2018 13/04/2018	6362454	5,161.80 15,402.00	Revenue		Shropshire Youth Association Sinai Care Solutions
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors		6364243		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	13/04/2018	6364244	1,891.84 10,780.56	Revenue		Sinai Care Solutions
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	13/04/2018 13/04/2018	6364245 6364246	782.88	Revenue Revenue		Sinai Care Solutions Sinai Care Solutions
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6364294	-818.24	Revenue		Sinal Care Solutions Sinal Care Solutions
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	, ,		6364183	6,307.68			
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	13/04/2018 13/04/2018	6364184	8,111.80	Revenue Revenue		SIrc Trading Ltd SIrc Trading Ltd
<u> </u>	00GG		, ,	13/04/2018	6364185	21,531.96	Revenue		Sirc Trading Ltd
Shropshire	0000	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	0304163	21,331.90	neveriue	HOMOTOTT	
Shropshire	UUCC	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2010	636/196	2 196 24	Revenue	HUN1011	ISIrc Trading Ltd
Shronchira	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	13/04/2018	6364186 6364291	3,186.24 -3 121 01	Revenue	HOM01811	
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364291	-3,121.01	Revenue	HOM01811	SIrc Trading Ltd
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	13/04/2018 13/04/2018	6364291 6364087	-3,121.01 6,320.88	Revenue Revenue	HOM01811 HOM01582	Sirc Trading Ltd Sovereign Domicilliary Care Agency Ltd
Shropshire Shropshire	00GG 00GG 00GG	Adult Social Care - Other adult social care - other  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 Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018	6364291 6364087 6364089	-3,121.01 6,320.88 1,028.16	Revenue Revenue Revenue	HOM01811 HOM01582 HOM01582	Sirc Trading Ltd Sovereign Domicilliary Care Agency Ltd Sovereign Domicilliary Care Agency Ltd
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  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	13/04/2018 13/04/2018 13/04/2018 13/04/2018	6364291 6364087 6364089 6363964	-3,121.01 6,320.88 1,028.16 4,650.24	Revenue Revenue Revenue Revenue	HOM01811 HOM01582 HOM01582 HOM00730	Sirc Trading Ltd Sovereign Domicilliary Care Agency Ltd Sovereign Domicilliary Care Agency Ltd Speakers Court
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  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	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6364291 6364087 6364089 6363964 6363302	-3,121.01 6,320.88 1,028.16 4,650.24 2,004.00	Revenue Revenue Revenue Revenue Revenue	HOM01811 HOM01582 HOM01582 HOM00730 HOM00009	Sirc Trading Ltd Sovereign Domicilliary Care Agency Ltd Sovereign Domicilliary Care Agency Ltd Speakers Court Springcare (Hatton) Limited
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  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  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	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6364291 6364087 6364089 6363964 6363302 6363489	-3,121.01 6,320.88 1,028.16 4,650.24 2,004.00 4,154.76	Revenue Revenue Revenue Revenue Revenue Revenue	HOM01811 HOM01582 HOM01582 HOM00730 HOM00009 HOM00191	Sirc Trading Ltd Sovereign Domicilliary Care Agency Ltd Sovereign Domicilliary Care Agency Ltd Speakers Court Springcare (Hatton) Limited Springcare (River Meadows) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  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  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  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6364291 6364087 6364089 6363964 6363302 6363489 6363490	-3,121.01 6,320.88 1,028.16 4,650.24 2,004.00 4,154.76 16,176.84	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HOM01811 HOM01582 HOM01582 HOM00730 HOM00009 HOM00191	Sirc Trading Ltd Sovereign Domicilliary Care Agency Ltd Sovereign Domicilliary Care Agency Ltd Speakers Court Springcare (Hatton) Limited Springcare (River Meadows) Ltd Springcare (River Meadows) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  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  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  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	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6364291 6364087 6364089 6363964 6363302 6363489 6363490 6363491	-3,121.01 6,320.88 1,028.16 4,650.24 2,004.00 4,154.76 16,176.84 11,924.84	Revenue	HOM01811 HOM01582 HOM00730 HOM00009 HOM00191 HOM00191	Sirc Trading Ltd Sovereign Domicilliary Care Agency Ltd Sovereign Domicilliary Care Agency Ltd Speakers Court Springcare (Hatton) Limited Springcare (River Meadows) Ltd Springcare (River Meadows) Ltd Springcare (River Meadows) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  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  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  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  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6364291 6364087 6364089 6363964 6363302 6363489 6363490 6363491 6363492	-3,121.01 6,320.88 1,028.16 4,650.24 2,004.00 4,154.76 16,176.84 11,924.84 1,664.40	Revenue	HOM01811 HOM01582 HOM01582 HOM00730 HOM00009 HOM00191 HOM00191 HOM00191	Sirc Trading Ltd Sovereign Domicilliary Care Agency Ltd Sovereign Domicilliary Care Agency Ltd Speakers Court Springcare (Hatton) Limited Springcare (River Meadows) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  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  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  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  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with physical disabilities	Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6364291 6364087 6364089 6363964 6363302 6363489 6363490 6363491 6363492 6363493	-3,121.01 6,320.88 1,028.16 4,650.24 2,004.00 4,154.76 16,176.84 11,924.84 1,664.40 4,039.57	Revenue	HOM01811 HOM01582 HOM00730 HOM00009 HOM00191 HOM00191 HOM00191 HOM00191 HOM00191	Sirc Trading Ltd Sovereign Domicilliary Care Agency Ltd Sovereign Domicilliary Care Agency Ltd Speakers Court Springcare (Hatton) Limited Springcare (River Meadows) Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  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  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  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  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6364291 6364087 6364089 6363964 6363302 6363489 6363490 6363491 6363492 6363493 6363494	-3,121.01 6,320.88 1,028.16 4,650.24 2,004.00 4,154.76 16,176.84 11,924.84 1,664.40 4,039.57 2,718.32	Revenue	HOM01811 HOM01582 HOM00730 HOM00099 HOM00191 HOM00191 HOM00191 HOM00191 HOM00191 HOM00191	Sirc Trading Ltd Sovereign Domicilliary Care Agency Ltd Sovereign Domicilliary Care Agency Ltd Speakers Court Springcare (Hatton) Limited Springcare (River Meadows) Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  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  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  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  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6364291 6364087 6364089 6363964 6363302 6363489 6363490 6363491 6363492 6363493 6363494 6363495	-3,121.01 6,320.88 1,028.16 4,650.24 2,004.00 4,154.76 16,176.84 11,924.84 1,664.40 4,039.57 2,718.32 2,829.00	Revenue	HOM01811 HOM01582 HOM00730 HOM00099 HOM00191 HOM00191 HOM00191 HOM00191 HOM00191 HOM00191 HOM00191	Sirc Trading Ltd Sovereign Domicilliary Care Agency Ltd Sovereign Domicilliary Care Agency Ltd Speakers Court Springcare (Hatton) Limited Springcare (River Meadows) Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  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  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  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  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	6364291 6364087 6364089 6363964 6363302 6363489 6363490 6363491 6363492 6363493 6363494	-3,121.01 6,320.88 1,028.16 4,650.24 2,004.00 4,154.76 16,176.84 11,924.84 1,664.40 4,039.57 2,718.32	Revenue	HOM01811 HOM01582 HOM00730 HOM00099 HOM00191 HOM00191 HOM00191 HOM00191 HOM00191 HOM00191 HOM00191 HOM00191	Sirc Trading Ltd Sovereign Domicilliary Care Agency Ltd Sovereign Domicilliary Care Agency Ltd Speakers Court Springcare (Hatton) Limited Springcare (River Meadows) Ltd

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Shranshira		F Service Area Categorisation	Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref 6363416	7otal Amount 9,583.44	Capital/Revenue Revenue		Supplier Name
Shropshire	00GG 00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6363417	2,927.40	Revenue		Springcare (Yockleton) Limited Springcare (Yockleton) Limited
Shropshire Shropshire	00GG	ů ů	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6363418	12,840.60	Revenue		Springcare (Yockleton) Limited  Springcare (Yockleton) Limited
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363349	4,147.61	Revenue		Springcare T/A Weston House
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363350	15,019.53	Revenue		Springcare T/A Weston House
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363351	8,363.16	Revenue		Springcare T/A Weston House
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363897	2,872.96	Revenue		St Anne'S Nursing Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363865	3,900.00	Revenue	1	St George'S Park (Rotherwood Group)
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363567	3,635.20	Revenue		St Nicholas House Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363568	2,086.04	Revenue		St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363569	1,953.80	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2018	6363369	3,437.76	Revenue	HOM00058	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	13/04/2018	6363370	838.48	Revenue	HOM00058	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	13/04/2018	6363371	1,718.88	Revenue	HOM00058	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	13/04/2018	6363372	17,292.64	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363373	1,881.92	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363374	16,181.86	Revenue	HOM00058	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	13/04/2018	6363478	6,783.26	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363479	1,881.92	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363480	3,857.64	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363481	12,572.65	Revenue		St Philips Care Trinity Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363482	1,881.92	Revenue		St Philips Care Trinity Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363912	9,464.00	Revenue	1	Stanley House Ltd
Shropshire	00GG	· ·	Supplies And Services - Communications & Computing	13/04/2018	6344449	578.00	Revenue	1	Stone Computers Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363740	19,900.00	Revenue		Stretton Hall Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363741	6,853.80	Revenue		Stretton Hall Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363742	20,926.72	Revenue		Stretton Hall Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363743	3,136.52	Revenue		Stretton Hall Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364155	8,452.96	Revenue		Suncare Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6364157	2,899.24	Revenue		Suncare Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363806	97,905.02	Revenue		Sunfield School
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6364143 6364121	4,269.76 3,085.28	Revenue		Support 2 Independence
Shropshire	00GG	Ü	Third Party Payments - Private Contractors				Revenue		Supported Homes Ltd
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	13/04/2018 13/04/2018	6364122 6364123	3,268.80	Revenue	1	Supported Homes Ltd
Shropshire	00GG 00GG	· ·	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6364286	7,016.96 -1,764.00	Revenue		Supported Homes Ltd Supported Homes Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6364201	1,320.00	Revenue		Supported Homes Ltd Supreme Home Care
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2018	6364292	-1,085.43	Revenue		Supreme Home Care
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363387	24,380.36	Revenue		Sure Care (Uk) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363388	8,653.71	Revenue	1	Sure Care (Uk) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363389	6,713.32	Revenue		Sure Care (UK) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363390	1,838.80	Revenue		Sure Care (Uk) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363391	7,167.18	Revenue	1	Sure Care (Uk) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363392	708.08	Revenue		Sure Care (Uk) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363975	39,542.94	Revenue	HOM01450	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363976	27,113.04	Revenue	HOM01450	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363977	1,391.52	Revenue	HOM01450	
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	13/04/2018	6363978	3,080.80	Revenue	HOM01450	
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363424	1,539.95	Revenue	1	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363425	4,669.12	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363923	-1,217.85	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363624	2,192.00	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363809	6,199.84	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363810	5,547.36	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363811	2,602.16	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363812	2,091.04	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363738	26,943.80	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363739	11,158.88	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363762	7,476.20	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363876	2,240.00	Revenue	HOM01886	The Grove Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363873	19,310.84	Revenue	HOM01876	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	j	Third Party Payments - Private Contractors	13/04/2018	6363903	2,502.14	Revenue	1	The Old Posting Office (Haughton) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363827	2,584.48	Revenue		The Old Rectory Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363594	4,895.16	Revenue	1	The Old School House (Madeley) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363570	24,375.12	Revenue	1	The Old Vicarage
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363519	1,895.20	Revenue	1	The Old Vicarage Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363776	3,955.20	Revenue		The Orchard Trust
Shropshire	00GG	· ·	Premises Related - Rents	13/04/2018	6362562	1,925.00	Revenue		The Raven Hotel
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363587	2,181.44	Revenue		The Rhallt Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363588	2,181.44	Revenue	1	The Rhallt Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363589	2,313.28	Revenue	1	The Rhallt Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	13/04/2018	6363590	2,141.12	Revenue		The Rhallt Care Home
Shropshire	UUGG	Housing Services - Homelessness	Premises Related - Rents	13/04/2018	6362546	520.00	Revenue	CKD93900	The Shropshire Housing Alliance

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Shronshire	•	Service Area Categorisation	Expense Type  Described Rents	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name The Smithfield Hotel & Restaurant
Shropshire	00GG 00GG	Housing Services - Homelessness  Adults Social Corp. Adults good under SE with physical disability or social impairment.	Premises Related - Rents Third Party Payments - Private Contractors	13/04/2018	6362563 6363304	787.50 45,987.46	Revenue		The Uplands At Oxon
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	13/04/2018 13/04/2018	6363305	56,683.92	Revenue		The Uplands At Oxon
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	13/04/2018	6363306	11,036.84	Revenue		The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363307	4,428.00	Revenue		The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363308	25,862.00	Revenue		The Uplands At Oxon
<u> </u>	00GG		· · ·	13/04/2018	6363455	4,102.36	Revenue	+	The Villa Residential Home
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	13/04/2018	6363456	1,898.48	Revenue		The Villa Residential Home
<u> </u>	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	13/04/2018	6363457	6,752.00	Revenue	+	The Villa Residential Home
Shropshire	00GG		, ,	13/04/2018	6363458	9,400.00			The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363510	5,071.72	Revenue		The Wheatlands Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	13/04/2018	6363510	2,177.36		+	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors				Revenue		The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363512	4,522.76	Revenue	1	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363761	2,132.80	Revenue		Tithe Farm Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364133 6363802	18,614.36 9,801.84	Revenue		Tic Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018			Revenue		Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364062	860.16	Revenue		Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364063	2,124.96	Revenue		Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6364064	2,918.16	Revenue		Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6364065	1,373.12	Revenue	+	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363487	3,922.44	Revenue		Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363488	23,206.44	Revenue	+	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363609	26,056.90	Revenue	1	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	13/04/2018	6363076	1,500.00	Revenue		Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	13/04/2018	6350821	16,866.80	Revenue		V J Bromley
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364162	1,876.16	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	13/04/2018	6364163	5,456.66	Revenue		Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6364165	4,301.76	Revenue		Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364166	1,803.20	Revenue		Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364290	-1,304.20	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	13/04/2018	6363571	2,997.80	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363572	30,665.35	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6363573	2,997.80	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363574	3,280.04	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363575	20,443.78	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363591	12,449.36	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363592	6,547.32	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/04/2018	6363936	-661.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363963	8,647.84	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363886	8,327.42	Revenue	HOM01918	Voyage Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363711	1,424.28	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Grants & Subscriptions	13/04/2018	6359335	333.33	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Grants & Subscriptions	13/04/2018	6359335	333.34	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Grants & Subscriptions	13/04/2018	6359335	333.33	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/04/2018	6363019	32,767.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/04/2018	6363019	2,149,950.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363858	15,938.88	Revenue	HOM01836	William Blake House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6364210	29,708.56	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364211	2,236.80	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/04/2018	6364212	2,236.80	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6364213	5,158.24	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6364116	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	13/04/2018	6363902	1,736.00	Revenue	HOM01953	Woodheath Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2018	6363420	9,608.26	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2018	6363421	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	13/04/2018	6363422	2,226.96	Revenue	+	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/04/2018	6363423	2,378.00	Revenue	1	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	13/04/2018	6363922	-548.75	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	13/04/2018	6363708	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	13/04/2018	6363842	1,695.52	Revenue		Wrottesley House Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	16/04/2018	6361352	999.96	Revenue		Arch Initiatives
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	16/04/2018	6361353	818.00	Revenue		Arch Initiatives
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/04/2018	6363031	750.00	Revenue	1	Avalon Management Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/04/2018	6363032	750.00	Revenue	1	Avalon Management Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	16/04/2018	6345147	521.72	Revenue	1	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/04/2018	6365303	2,088.80	Revenue		Bill Kenwright Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/04/2018	6357257	768.00	Revenue	1	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	16/04/2018	6361983	737.10	Revenue	1	Chipside Limited
Shropshire	00GG	Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	16/04/2018	6361984	667.98	Revenue		Chipside Limited  Chipside Limited
Shropshire	00GG	Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	16/04/2018	6361985	564.13	Revenue		Chipside Limited
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	16/04/2018	6361986	673.30	Revenue	+	Chipside Limited  Chipside Limited
Shropshire	00GG	Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	16/04/2018	6361987	660.02	Revenue	1	Chipside Limited  Chipside Limited
Shropshire		Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	16/04/2018	6361988	521.60	Revenue		Chipside Limited  Chipside Limited
3111 Op31111 C	3000	I arrange and transport services - Larning services	Juppines / tilla sel vices ivilsectionicous Expelises	10,07,2010	0301300	321.00	TEVENUE	CHD0/332	omposite Emitted

Body Name	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Sunnlier Name
Shropshire	•	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	16/04/2018	6361991	439.08	Revenue		Chipside Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/04/2018	6350393	1,709.00	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	16/04/2018	6365350	481.57	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/04/2018	6365301	8,719.56	Revenue		Ellis Live Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	16/04/2018	6362449	628.42	Revenue		General Sundry - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	16/04/2018	6310345	45.00	Revenue		Genie Care Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Services/Allowances Supplies And Services - Miscellaneous Expenses	16/04/2018 16/04/2018	6310345 6365302	1,998.00 10,545.39	Revenue Revenue		Genie Care Ltd Get Your 'Wigle' On
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	16/04/2018	6354238	4,960.80	Revenue	CRD92744 CRD75323	, and the second
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	16/04/2018	6363067	9,449.60	Revenue	<del>                                     </del>	Has Technology Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	16/04/2018	6345258	600.00	Revenue	CRT05352	Ignition
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	16/04/2018	6365279	-3,715.50	Revenue	CRT06369	Informatica Systems Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	16/04/2018	6365279	13,350.00	Revenue	CRT06369	Informatica Systems Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	16/04/2018	6354054	12.00	Revenue		Intermedical (Uk) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	16/04/2018	6354054	158.00	Revenue		Intermedical (Uk) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	16/04/2018	6354054	2,580.00	Revenue		Intermedical (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	16/04/2018	6362425 6362425	1,123.00 160.73	Revenue		J Rogers & Sons J Rogers & Sons
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Adult and community learning  Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group  Premises Related - R & M Property Policy Group	16/04/2018 16/04/2018	6362426	385.00	Revenue Revenue		J Rogers & Sons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	16/04/2018	6362426	232.15	Revenue		J Rogers & Sons
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	16/04/2018	6359082	1,669.50	Revenue		J W Almond Agricultural Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	16/04/2018	6365291	2,869.50	Revenue		Jiraffe
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	16/04/2018	6354323	85,176.19	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	16/04/2018	6365421	466.20	Revenue	CRT03433	Nobisco Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	16/04/2018	6365351	1,202.00	Revenue		Norseman Direct
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Equipt. Furn. & Materials	16/04/2018	6365047	3,368.71	Revenue		Penguin Electrical Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/04/2018	6357012	846.36	Revenue		Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/04/2018	6357013	938.72	Revenue		Powys County Council
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Highways and Transport Services - Winter Service	Supplies And Services - Miscellaneous Expenses Highways And Transport - Reconstruction	16/04/2018 16/04/2018	6352289 6359020	2,520.00 954.00	Revenue Revenue		Prestige Nursing Ltd R E & J E James
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	16/04/2018	6357141	1,797.24	Revenue		R G Edwards & Co Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/04/2018	6365299	988.42	Revenue		Rhythm And Roots
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	16/04/2018	6351222	11,000.00	Revenue	-	Robert Jones And Agnes Hunt Orthopaedic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	16/04/2018	6347813	843.00	Revenue		Room For Design
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	16/04/2018	6353805	600.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/04/2018	6363035	16,334.60	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/04/2018	6363035	1,061,936.50	Revenue		Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rents	16/04/2018	6365444	1,387.50	Revenue		Shrubbery House Account
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	16/04/2018	6357291	466.82	Revenue		Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	16/04/2018	6357293	592.43	Revenue		Srs Electrical Contractors Ltd
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Winter Service	Supplies And Services - Miscellaneous Expenses Highways And Transport - Reconstruction	16/04/2018 16/04/2018	6365300 6350923	5,822.10 2,178.30	Revenue Revenue		Sweeney Entertainments T J Hamer & Sons (Farmers)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	16/04/2018	6363030	2,178.30	Revenue		Venners Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	16/04/2018	6363030	236.00	Revenue		Venners Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	16/04/2018	6365423	116.40	Revenue		W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	16/04/2018	6365423	176.00	Revenue		W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	16/04/2018	6365423	392.20	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	16/04/2018	6365424	423.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/04/2018	6363018	32,763.00	Revenue		West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/04/2018	6363018	2,149,946.07	Revenue		West Mercia Police & Crime Commissioner
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	17/04/2018	6363134	850.00	Revenue		Access 2 Trees Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	17/04/2018	6365234	1,422.80	Revenue		Adt Fire & Security
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	17/04/2018	6353974 6365958	1,119.00 11,940.00	Revenue Revenue		Alpha Biolaboratories Limited  Amberleigh Care
Shropshire Shropshire		Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	17/04/2018 17/04/2018	6353468	1,450.00	Revenue		Bureau Veritas Uk Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/04/2018	6366038	1,782.00	Revenue		Castlecare Residential Homes
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	17/04/2018	6343520	85,468.50	Capital		Ccs Media
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/04/2018	6365879	1,340.00	Revenue		Civica Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/04/2018	6365925	1,356.83	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/04/2018	6365997	840.72	Revenue	CRD86030	Condover College Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/04/2018	6344524	3,134.00	Capital		Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/04/2018	6365682	785.76	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/04/2018	6365685	1,964.97	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/04/2018	6365689	1,020.85	Revenue		Council Tax Refunds Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/04/2018	6365692	2,053.38	Revenue		Council Tax Refunds-Bacs
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	17/04/2018 17/04/2018	6365703 6365704	978.15 1,534.73	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/04/2018	6365719	1,762.90	Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/04/2018	6365725	786.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/04/2018	6365730	4,463.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/04/2018	6365733	672.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/04/2018	6365768	546.27	Revenue	<del>                                     </del>	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/04/2018	6365785	680.90	Revenue	ASC00005	Council Tax Refunds-Bacs
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Body Name	Body R	ef   Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG		Holding Accounts - Holding Accounts	17/04/2018	6365789	1,330.26	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/04/2018	6365990	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/04/2018	6366005	1,392.18	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/04/2018	6366019	1,780.36	Revenue	CRD93849	English Care
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials	17/04/2018	6363132	715.50	Revenue		Faro Technologies Uk Ltd
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials	17/04/2018	6363133	620.10	Revenue		Faro Technologies Uk Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	17/04/2018	6365881	630.82	Revenue		Global Marketing Group Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	17/04/2018	6365968	28,569.91	Revenue		Good News Nwk Ltd
Shropshire Shropshire	00GG 00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	17/04/2018 17/04/2018	6362582 6362583	727.72 5,284.34	Revenue Revenue	CRD30349 CRD30349	, '
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	17/04/2018	6362584	2,465.80	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG		Third Party Payments - Private Contractors	17/04/2018	6362586	4,692.23	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG		Third Party Payments - Private Contractors	17/04/2018	6362588	2,130.54	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG		Third Party Payments - Private Contractors	17/04/2018	6366018	2,739.16	Revenue	CRD89969	Hengoed Park
Shropshire	00GG		Third Party Payments - Private Contractors	17/04/2018	6365955	1,560.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/04/2018	6365956	600.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	17/04/2018	6350861	529.55	Revenue	CRD30876	Jennys Outside Catering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/04/2018	6365882	2,166.00	Revenue	EMO00262	Kate Sullivan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	17/04/2018	6361071	1,647.12	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/04/2018	6345606	419.79	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire	00GG		Employees - Indirect Employee Expenses	17/04/2018	6351030	539.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	17/04/2018	6365948	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG		Third Party Payments - Private Contractors	17/04/2018	6365949	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG		Third Party Payments - Private Contractors	17/04/2018	6365945	4,551.43	Revenue	CRD95757	Options Fostering
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	17/04/2018	6365946	5,006.57	Revenue	CRD75003	Options Fostering
Shropshire	00GG		Third Party Payments - Private Contractors	17/04/2018	6366040 6354234	7,126.36	Revenue	CRD75003 CRD96471	Optua Ltd
Shropshire Shropshire	00GG 00GG		Highways And Transport - Reconstruction  Contingency/Other Capital - Capital - Construction/Conver	17/04/2018 17/04/2018	6351310	13,864.80 500.00	Revenue Capital	CRD96471 CRD88204	P J Turner Pearce Environment Ltd
Shropshire	00GG		Contingency/Other Capital - Capital - Construction/Conver	17/04/2018	6351310	5,500.00	Capital	CRD88204	Pearce Environment Ltd
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	17/04/2018	6356999	11,405.71	Revenue	CRT06394	Platform Childcare Ltd
Shropshire	00GG	· ·	Supplies And Services - Grants & Subscriptions	17/04/2018	6365838	750.00	Revenue	CRT06742	Redacted - Personal Information
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	1.96	Revenue	CRD89440	
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	40.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	46.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/04/2018	6348109	81.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/04/2018	6348109	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/04/2018	6348109	36.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	· ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	227.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	15.99	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	2.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	0.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	· ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	3.60	Revenue		Royal Mail Group Ltd
Shropshire Shropshire	00GG 00GG	· ·	Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	17/04/2018 17/04/2018	6348109 6348109	0.40 0.58	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	17/04/2018	6348109	0.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	1.60	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	0.58	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	0.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	0.90	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/04/2018	6348109	4.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/04/2018	6348109	63.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	· ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	13.75	Revenue		Royal Mail Group Ltd
Shropshire	00GG	· ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	8.70	Revenue		Royal Mail Group Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	3.42	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	62.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	1.68	Revenue		Royal Mail Group Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	30.75	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	694.62 0.40	Revenue		Royal Mail Group Ltd
Shropshire Shropshire	00GG 00GG		Supplies And Services - Communications & Computing	17/04/2018 17/04/2018	6348109 6348109	33.21	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Shropshire	00GG		Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	17/04/2018	6348109	33.21	Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	17/04/2018	6348109	73.08	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	17/04/2018	6348109	11.25	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	99.60	Revenue		Royal Mail Group Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	2.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	10.64	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	4.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	14.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	0.48	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	2.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/04/2018	6348109	0.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/04/2018	6348109	0.80	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body R	ef   Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	1.96	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/04/2018	6348109	46.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/04/2018	6348109	31.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	24.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	· ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	6.84	Revenue		Royal Mail Group Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	130.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	5.60	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	20.91	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109 6348109	3.60 1.16	Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Shropshire	00GG 00GG		Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	17/04/2018 17/04/2018	6348109	0.40	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	17/04/2018	6348109	0.70	Revenue		Royal Mail Group Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	0.70	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	0.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	1.16	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/04/2018	6348109	3.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/04/2018	6348109	97.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/04/2018	6348109	30.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/04/2018	6348109	10.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Communications & Computing	17/04/2018	6348109	30.02	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	48.96	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	59.92	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6348109	50.43	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Premises Related - Rents	17/04/2018	6357011	3,205.62	Revenue		Saail Shaanhin Coffee Ind
Shropshire	00GG		Premises Related - Repair & Maint. General	17/04/2018	6350771	6,245.00	Revenue		Shropshire Coffee Ltd Shropshire Coffee Ltd
Shropshire	00GG		Premises Related - Repair & Maint. General	17/04/2018	6350772 6356962	-1,250.00 4,390.00	Revenue		
Shropshire Shropshire	00GG 00GG	7 0 7	Employees - Indirect Employee Expenses Third Party Payments - Private Contractors	17/04/2018 17/04/2018	6356962	4,390.00 24,796.63	Revenue Revenue	CRT01389 CRT00039	Shropshire Partners In Care Ltd Shropshire Towns & Rural Housing Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	17/04/2018	6361495	183,716.00	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	17/04/2018	6361496	36,303.53	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG		Employees - Indirect Employee Expenses	17/04/2018	6347905	120.83	Revenue		Surf & Turf Instant Shelters
Shropshire	00GG		Employees - Indirect Employee Expenses	17/04/2018	6347905	2,037.50	Revenue	CRD89236	Surf & Turf Instant Shelters
Shropshire	00GG		Highways And Transport - Reconstruction	17/04/2018	6350818	1,669.50	Revenue	CRD69079	T G Norris & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	17/04/2018	6365288	850.00	Revenue	EMO00227	T O Tomlins
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	17/04/2018	6351033	63,415.87	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/04/2018	6365957	12,145.80	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/04/2018	6345219	539.46	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6345744	593.84	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Communications & Computing	17/04/2018	6345745	10.34	Revenue	CRD62269	Xma Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	17/04/2018	6345745	1,187.68	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Communications & Computing	17/04/2018	6345746	593.84	Revenue	CRD62269	Xma Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	18/04/2018	6344500	651.51	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Shropshire	00GG 00GG		Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	18/04/2018 18/04/2018	6366445 6366447	478.35 1,790.57	Revenue Revenue	CRD87063	Allpay Limited Allpay Limited
Shropshire	00GG	· ·	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	18/04/2018	6366452	506.60	Revenue		Allpay Limited
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	18/04/2018	6366458	1,724.50	Revenue		Allpay Limited
Shropshire	00GG		Income - Sales	18/04/2018	6361970	624.96	Revenue		Bethphage Great Britain
Shropshire	00GG		Income - Sales	18/04/2018	6361971	624.96	Revenue		Bethphage Great Britain
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	18/04/2018	6353469	490.00	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/04/2018	6366498	8,121.92	Revenue	CRD94707	Cole Music Productions (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/04/2018	6359314	1,136.74	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/04/2018	6359315	2,279.01	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG		Highways And Transport - Reconstruction	18/04/2018	6359316	5,347.26	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG		Highways And Transport - Reconstruction	18/04/2018	6359317	1,126.45	Revenue		Compass Minerals Uk Limited
Shropshire	00GG		Highways And Transport - Reconstruction	18/04/2018	6359318	1,128.03	Revenue	CRD22926	
Shropshire	00GG		Highways And Transport - Reconstruction	18/04/2018	6359319	3,266.93	Revenue		Compass Minerals Uk Limited
Shropshire	00GG		Highways And Transport - Reconstruction	18/04/2018	6359320	15,981.61	Revenue		Compass Minerals Uk Limited
Shropshire Shropshire	00GG 00GG		Highways And Transport - Reconstruction  Highways And Transport - Reconstruction	18/04/2018 18/04/2018	6359321 6359322	14,935.10 785.27	Revenue Revenue		Compass Minerals Uk Limited Compass Minerals Uk Limited
Shropshire	00GG		Supplies And Services - Communications & Computing	18/04/2018	6348010	450.00	Revenue		Edge Analytics Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing  Supplies And Services - Miscellaneous Expenses	18/04/2018	6338581	1,099.75	Revenue		Elmhurst Psychology Ltd
Shropshire	00GG	·	Supplies And Services - Wiscentificous Expenses  Supplies And Services - Grants & Subscriptions	18/04/2018	6350939	639.00	Revenue		Gallowglass Ltd
Shropshire	00GG		Supplies And Services - Grants & Subscriptions	18/04/2018	6350939	410.00	Revenue	CRD88618	
Shropshire	00GG		Income - Other Services	18/04/2018	6365878	1,166.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG		Income - Fees & Charges	18/04/2018	6366411	1,242.37	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	18/04/2018	6366412	130.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	18/04/2018	6366412	870.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	18/04/2018	6366414	4,000.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	18/04/2018	6338577	465.08	Revenue	CRT05972	Go Carz Shrewsbury
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	18/04/2018	6338577	89.76	Revenue	CRT05972	Go Carz Shrewsbury
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	18/04/2018	6338582	800.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG		Holding Accounts - Holding Accounts	18/04/2018	6366387	1,263.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/04/2018	6366388	3,980.17	Revenue	L ASC00006	Nndr Refunds - Bacs

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Shronshire		Service Area Categorisation	Expense Type  Holding Assounts Holding Assounts	.,	Transaction Ref 6366389	Total Amount 513.97	Capital/Revenue Revenue		Supplier Name Nndr Refunds - Bacs
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	18/04/2018 18/04/2018	6366390	6,971.94	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SerCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/04/2018	6366392	5,200.02	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SerCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/04/2018	6366393	726.38	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/04/2018	6366394	1,159.89	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/04/2018	6366395	581.42	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/04/2018	6366398	2,497.23	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/04/2018	6366399	59,057.57	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	18/04/2018	6338579	858.50	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/04/2018	6365805	1,500.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Transport Related - Car Allowances	18/04/2018	6365805	55.80	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/04/2018	6366335	625.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Transport Related - Car Allowances	18/04/2018	6366335	55.80	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/04/2018	6361434	1,113.00	Revenue	CRD69102	P J Manford
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/04/2018	6354280	2,100.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/04/2018	6354281	9,500.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/04/2018	6354282	3,150.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees - Indirect Employee Expenses	18/04/2018	6366380	2,100.00	Revenue		Yotta Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364839	2,583.36	Revenue		Abkats
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365048	1,622.40	Revenue		Abkats
Shropshire	00GG	Housing Services - Homelessness	Transport Related - Direct Transport Costs	19/04/2018	6365289	1,495.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365151	748.80	Revenue		Adele Styles
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363190	920.58	Revenue		Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364841	6,539.52	Revenue		Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365050	5,491.20	Revenue		Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364939	898.56 748.80	Revenue		Amanda Mullard
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364917	561.60	Revenue		Angela Bramall Anne Evans
Shropshire	00GG 00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6364926 6365132	561.60	Revenue Revenue	1	Anne Evans
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	19/04/2018	6352406	4,777.00	Revenue		Arbor Vitae
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363249	2,142.72	Revenue		Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364950	12,455.04	Revenue		Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365157	8,835.84	Revenue		Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364979	5,166.72	Revenue		Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365179	1,572.48	Revenue		Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363280	2,380.80	Revenue		Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365007	9,946.56	Revenue		Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365203	2,820.48	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363295	1,904.64	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365031	5,491.20	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365223	4,492.80	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363191	1,428.48	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364844	7,656.48	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365052	11,324.50	Revenue	NUS00051	Baschurch Pre School Group
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364843	1,123.20	Revenue	NUS00474	
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365051	748.80	Revenue	NUS00474	
Shropshire			Supplies And Services - Equipt. Furn. & Materials	19/04/2018	6348795	5,305.00	Revenue		Bibliographic Data Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363192	1,428.48	Revenue	1	Bicton Heath Pre-School
Shropshire			Third Party Payments - Other Committees/Establishmts	19/04/2018	6364845	3,794.88	Revenue	1	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365053	3,619.20	Revenue	1	Bicton Heath Pre-School
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/04/2018	6367507	790.00	Revenue	1	Bid Group (Bolton Industrial Doors)
Shropshire	00GG		Third Party Payments - Other Committees/Establishmts	19/04/2018	6364972	16,004.32	Revenue	1	Birchfield Prepare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years  None SeRCOP - Capital	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365174	5,491.20	Revenue		Birchfield Prepcare Day Nursery
Shropshire			Contingency/Other Capital - Capital - Plant Equipt & Furn	19/04/2018	6365871	1,800.00	Capital		Blue Blanket Limited Blue Blanket Limited
Shropshire		None SeRCOP - Capital  Children's and Education Services Facts Vocas	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/04/2018	6365871	825.00 5,237.76	Capital	1	
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Other Committees/Establishmts Third Party Payments - Private Contractors	19/04/2018 19/04/2018	6363209 6367167	675.46	Revenue Revenue		Bluebell Day Nursery Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364988	7,338.24	Revenue		Bojangles Nursery (West Midlands) Ltd
Shropshire		,	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365186	3,144.96	Revenue		Bojangles Nursery (West Midlands) Ltd
Shropshire		,	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363193	1,460.22	Revenue		Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364846	4,244.16	Revenue	1	Bomere Heath Sunshine Pre School
Shropshire			Third Party Payments - Other Committees/Establishmts	19/04/2018	6365054	3,754.22	Revenue		Bomere Heath Sunshine Pre School
Shropshire			Third Party Payments - Other Committees/Establishmts	19/04/2018	6364848	7,488.00	Revenue	1	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365056	5,241.60	Revenue	1	Border Pre School
Shropshire	00GG		Third Party Payments - Other Committees/Establishmts	19/04/2018	6364947	4,763.71	Revenue	1	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364952	7,964.16	Revenue	1	Bridgnorth Area Schools Trust
Shropshire			Third Party Payments - Other Committees/Establishmts	19/04/2018	6364978	4,918.08	Revenue		Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365154	7,619.32	Revenue	1	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365159	6,589.44	Revenue	1	Bridgnorth Area Schools Trust
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365178	1,023.36	Revenue		Bridgnorth Area Schools Trust
Shropshire			Third Party Payments - Other Committees/Establishmts	19/04/2018	6365057	2,995.20	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/04/2018	6344049	58,765.36	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363195	793.60	Revenue	NUS00392	Burford Preschool C.I.C.

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Shranshira		Service Area Categorisation Children's and Education Consider. Early Years	Expense Type Third Party Payments Other Committees /Establishmts	.,	Transaction Ref 6364850	Total Amount 6,565.44	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6365058	5,633.44	Revenue		Burford Preschool C.I.C. Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years		19/04/2018	6364852	2,134.08			Busy Bees Pre-School (Chirbury)
Shropshire Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365060	1,872.00	Revenue Revenue		Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts  Third Party Payments - Other Committees/Establishmts	19/04/2018	6363252	1,428.48	Revenue		Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364961	20,067.84	Revenue		Busy Bees Shrewsbury
	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years		19/04/2018	6365166	6,464.64	Revenue	_	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363196	5,237.76	Revenue	1	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018	6364853	6,739.20	Revenue		Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365061	2,073.60	Revenue	_	Busy Bodies Childrens Centre
Shropshire	00GG		· · · · · · · · · · · · · · · · · · ·		6367156	687.34		_	,
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Children's and Education Services - Directorate	Third Party Payments - Private Contractors	19/04/2018 19/04/2018	6365372	151,950.43	Revenue	_	C & S Care Services Ltd
Shropshire			Supplies And Services - Communications & Computing		6344194			_	Capita Business Services Ltd Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/04/2018	6344194	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/04/2018	6344195	420.00	Revenue	1	
Shropshire Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	19/04/2018 19/04/2018	6344197	420.00 420.00	Revenue Revenue		Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services		19/04/2018	6344198	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/04/2018	6344199	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs		6344200	420.00			• • •
Shropshire Shropshire	00GG	Highways and Transport Services - Management & Support Services  Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/04/2018 19/04/2018	6344201	476.00	Revenue		Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
	00GG		Transport Related - Direct Transport Costs	19/04/2018	6344201	420.00	Revenue	_	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services  Children's and Education Services - Early Years	Transport Related - Direct Transport Costs  Third Party Payments - Other Committees/Establishmts	19/04/2018	6363246	952.32		_	
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364927	2,266.75	Revenue	_	Carol Forsith
Shropshire		,	Third Party Payments - Other Committees/Establishmts		6364927	648.96	Revenue	_	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018			Revenue	1	Caroline Holloway
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364938	748.80	Revenue	1	Catherine Morgan-Evans
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363275	3,809.28	Revenue		Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364996	9,784.32	Revenue	1	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365196	5,472.48	Revenue		Charterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365219	2,246.40	Revenue		Cheryl Potter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363290	2,380.80	Revenue		Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365022	4,118.40	Revenue		Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365216	2,670.72	Revenue		Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363197	3,523.58	Revenue		Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364854	4,519.68	Revenue	1	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365062	2,396.16	Revenue	1	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364890	1,210.56	Revenue		Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365098	1,173.12	Revenue	_	Church Preen Pre-School
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	19/04/2018	6351007	1,049.22	Revenue		Cipfa Business Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income - Fees & Charges	19/04/2018	6367021	495.00	Revenue		Civica Uk Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364998	773.76	Revenue		Clevercloggs Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363194	952.32	Revenue		Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364847	10,757.76	Revenue	NUS00252	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365055	4,867.20	Revenue		Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365025	2,246.40	Revenue		Club 0-14 Limited
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365218	3,868.80	Revenue	1	Club 0-14 Limited
Shropshire	00GG		Third Party Payments - Other Committees/Establishmts	19/04/2018	6363189	1,428.48	Revenue	1	Column Nursery
Shropshire	00GG		Third Party Payments - Other Committees/Establishmts	19/04/2018	6364840	3,744.00	Revenue		Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365049	3,444.48	Revenue	1	Column Nursery
Shropshire	00GG		Third Party Payments - Other Committees/Establishmts	19/04/2018	6364856	2,159.04	Revenue		Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365064	3,369.60	Revenue		Condover Pre-School Playgroup
Shropshire	00GG		Premises Related - Repair & Maint. General	19/04/2018	6367500	6,547.00	Revenue	1	Constant Power Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364857	4,492.80	Revenue	1	Corvedale Centre For Children
Shropshire	00GG	Cultural Environmental Regulatory and Planning Society Open spaces	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365065	2,670.72	Revenue	1	Corvedale Centre For Children
Shropshire	00GG		Premises Related - Repair & Maint. General	19/04/2018	6350805	550.00	Revenue		Country Gardens
Shropshire	00GG		Third Party Payments - Other Committees/Establishmts	19/04/2018	6364858	12,280.32	Revenue	_	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365066	1,872.00	Revenue		Country Kids Day Nursery
Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018	6365002 6365201	9,741.60	Revenue		Crackerjacks Day Nursery
Shropshire		·		19/04/2018		6,240.00	Revenue	1	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363200	2,380.80	Revenue		Craven Arms Playgroup
Shropshire	00GG		Third Party Payments - Other Committees/Establishmts	19/04/2018	6364859	2,720.64	Revenue		Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365067	1,896.96	Revenue		Craven Arms Playgroup
Shropshire	00GG		Third Party Payments - Other Committees/Establishmts	19/04/2018	6363201	952.32	Revenue		Crowgate Child Centre
Shropshire	00GG		Third Party Payments - Other Committees/Establishmts	19/04/2018	6364860	6,081.98	Revenue		Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365068	4,169.28	Revenue	1	Crowgate Child Centre
Shropshire	00GG		Third Party Payments - Other Committees/Establishmts	19/04/2018	6363296	1,142.78	Revenue		Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365032	4,168.32	Revenue		Dad'S The Word
Shropshire	00GG		Third Party Payments - Other Committees/Establishmts	19/04/2018	6365224	723.84	Revenue	1	Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363265	952.32	Revenue	1	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364984	23,736.96	Revenue	1	Daisy Chain At Mytton Oak
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365183	10,033.92	Revenue	1	Daisy Chain At Mytton Oak
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Children's and Education Services - Early Years	Premises Related - R & M Property Policy Group  Third Party Payments Other Committees (Establishmts)	19/04/2018	6360461	570.00	Revenue	1	David Rogers Electrical Contractors Ltd
		TO COMPANY SHOOT FORM ALMOST SMOOTHEST FACILITY THAT'S	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364967	1,123.20	Revenue	INUSUU425	Deborah Hanmer
Shropshire Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	19/04/2018	6357241	1,795.00	Revenue	CDD71E31	Derek Griffiths Decorating Contr Ltd

Darder Marine	Darle Dat	Construction Construction	F	December 1	Tuesday Def	T-1-1 4	C'1-1/D	C	C P Marris
Shranshira	•	Service Area Categorisation	Expense Type  Promises Polated Repair & Maint Coneral	.,	Transaction Ref 6357242	2,360.00	Capital/Revenue Revenue		Supplier Name  Derek Griffiths Decorating Contr Ltd
Shropshire	00GG 00GG	Housing Services - Homelessness  Adult Social Care, Older people (aged 65 or ever) including older montally ill.	Premises Related - Repair & Maint. General Third Party Payments - Private Contractors	19/04/2018 19/04/2018	6367148	600.60			Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Children's and Education Services - Early Years	Third Party Payments - Private Contractors  Third Party Payments - Other Committees/Establishmts	19/04/2018	6364922	1,123.20	Revenue		Donna Downes
Shropshire Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018	6363202	952.32	Revenue Revenue		Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364861	1,848.00	Revenue		Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365069	1,497.60	Revenue		Dorrington Nursery
	00GG		Supplies And Services - Equipt. Furn. & Materials	19/04/2018	6357853	240.78	Revenue		E & R Moffat Ltd
Shropshire Shropshire	00GG	Central Services - Trading undertakings		19/04/2018	6357853	240.78	Revenue		E & R Moffat Ltd
	00GG	Central Services - Trading undertakings Children's and Education Services - Early Years	Supplies And Services - Equipt. Furn. & Materials Third Party Payments - Other Committees/Establishmts	19/04/2018	6363203	952.32	Revenue		Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts  Third Party Payments - Other Committees/Establishmts	19/04/2018	6364862	32,223.36	Revenue		Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts  Third Party Payments - Other Committees/Establishmts	19/04/2018	6365070	9,734.40	Revenue		Earlyworld Nursery
Shropshire	00GG			19/04/2018	6364971	748.80			Elaine Townsend
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts				Revenue		
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363204 6364863	2,380.80	Revenue		Ellesmere Ducklings Pre School
Shropshire	00GG 00GG		Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6364946	6,921.40 7,115.52	Revenue		Ellesmere Ducklings Pre School Ellesmere Primary School
Shropshire Shropshire	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018	6365153	14,603.52	Revenue Revenue		Ellesmere Primary School
Shropshire	00GG	Children's and Education Services - Early Years		19/04/2018	6364921	3,120.00	Revenue		Emily Dexter
<u> </u>	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018	6365128	1,297.92	Revenue		Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364985	1,335.36	Revenue		Emma Harper
Shropshire Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts  Third Party Payments - Other Committees/Establishmts	19/04/2018	6363282	1,428.48	Revenue		Ever After Nursery
Shropshire	00GG 00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6365010 6365206	9,572.16 8,985.60	Revenue Revenue		Ever After Nursery Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	, ,	19/04/2018	6363287	3,174.40			Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts  Third Party Payments - Other Committees/Establishmts	19/04/2018	6365017	9,063.87	Revenue Revenue		
Shropshire		,	Third Party Payments - Other Committees/Establishmts  Third Party Payments - Other Committees/Establishmts						Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts  Third Party Payments - Other Committees/Establishmts	19/04/2018	6365211	4,567.68	Revenue		Explorers At Trafonon
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6365029 6365222	6,372.00 6,508.32	Revenue Revenue		Explorers At Trefonen Explorers At Trefonen
<u> </u>		Children's and Education Services - Early Years  Children's and Education Services - Early Years				2,365.92			
Shropshire	00GG		Third Party Payments - Other Committees/Establishmts	19/04/2018	6363255		Revenue		Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364966	18,944.64	Revenue		Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365170	7,288.32	Revenue		Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365004	748.80	Revenue		Farmyards Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364951	4,867.20	Revenue		Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365158	2,995.20	Revenue		Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364925	748.80	Revenue		Fiona Egerton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365131	1,497.60	Revenue		Fiona Egerton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363205	2,571.27	Revenue		Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364864	9,434.88	Revenue		Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365071	5,259.65	Revenue		Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363206	1,841.15	Revenue		Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364865	15,100.80	Revenue		Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365072	11,838.91	Revenue		Frankwell Tots To Twelves
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	19/04/2018	6366717	3,450.00	Revenue		Fruitful Developments
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/04/2018	6351307	65,537.13	Capital		General Asphalte Company Limited
Shropshire			Supplies And Services - Miscellaneous Expenses	19/04/2018	6351353	600.00	Revenue		Glyn Upton Removals
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363207	1,666.56	Revenue		Gobowen All Rounders Childcare
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364866	5,356.80	Revenue		Gobowen All Rounders Childcare
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365073	8,948.35	Revenue		Gobowen All Rounders Childcare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/04/2018	6350150	2,740.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/04/2018	6358892	1,912.50	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/04/2018	6366982	2,612.50	Revenue		Gravitas Recruitment Group
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	19/04/2018	6351220	600.00	Revenue		Gv Multi-Media Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364868	2,201.47	Revenue		Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364989	3,369.60	Revenue		Happy Faces Day Care Nursery Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365187	3,046.08	Revenue		Happy Faces Day Care Nursery Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2018	6367127	1,272.16	Revenue		Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/04/2018	6367129	752.35	Revenue		Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/04/2018	6367130	1,778.16	Revenue		Have A Care
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363210	952.32	Revenue		Hazles Farm Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364869	15,138.24	Revenue		Hazles Farm Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365076	5,528.64	Revenue		Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363253	3,333.12	Revenue		Highley Minors Childcare
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364962	12,291.77	Revenue		Highley Minors Childcare
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365167	11,192.16	Revenue		Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364920	1,435.20	Revenue		Hilarys Childwinders Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365127	1,485.12	Revenue		Hilarys Childminders Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363293	2,380.80	Revenue		Hillside House Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364871	22,688.64	Revenue		Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365027	22,140.48	Revenue		Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365078	12,779.52	Revenue		Hillside House Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365220	5,815.68	Revenue		Hillside House Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363211	1,428.48	Revenue		Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364872	5,217.60	Revenue		Hodnet Pre-School Playgroup
Shropshire	UUGG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365079	4,674.72	Revenue	NUS00126	Hodnet Pre-School Playgroup

Dade Name	D. d. D. f	Construction Colors dealing	F	I B D.1.	Tuesday Def	T. t. 1 A	C'1-1/D	C	Constitution Name
Shropshire		Service Area Categorisation  Children's and Education Services - Early Years	Expense Type Third Party Payments - Other Committees/Establishmts	19/04/2018	Transaction Ref	2,571.26	Capital/Revenue Revenue		Holy Trinity Ce Primary Academy & Nurse
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364994	11,173.44	Revenue		Holy Trinity Ce Primary Academy & Nurse
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365193	6,313.15	Revenue		Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364873	3,594.24	Revenue		Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365080	1,198.08	Revenue		Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363271	3,809.28	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364991	12,031.68	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365190	7,913.28	Revenue		Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	19/04/2018	6345772	2,720.00	Revenue		Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	19/04/2018	6345773	2,380.00	Revenue		Hw Controls & Assurance Llp
Shropshire		Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	19/04/2018	6358941	675.00	Revenue		Interface Associates Uk Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2018 19/04/2018	6367163 6367164	1,036.08	Revenue		J K Caring For You J K Caring For You
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	19/04/2018	6367164	2,233.38 1,432.77	Revenue Revenue		J K Caring For You  J K Caring For You
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	19/04/2018	6359078	620.10	Revenue		J W & P M Edwards & Son
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363242	952.32	Revenue		Jacqueline Bateman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364937	748.80	Revenue		Jane Maddox
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365141	648.96	Revenue		Jane Maddox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364915	798.72	Revenue	NUS00345	Janet Austin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365123	636.48	Revenue	NUS00345	Janet Austin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365133	599.04	Revenue	NUS00533	Janet Heywood
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363274	952.32	Revenue		Jennifer Lace Childcare (Shropshire) Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364995	3,569.28	Revenue		Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365195	3,594.24	Revenue		Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6366672	2,520.96	Revenue		Jennifer Lace Childcare (Shropshire) Ltd
Shropshire		Children's and Education Services - Early Years  Control Services - Trading Services	Third Party Payments - Other Committees/Establishmts	19/04/2018	6366672	11,057.28 2,100.00	Revenue		Jennifer Lace Childcare (Shropshire) Ltd
Shropshire		Central Services - Trading Services  Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6353998 6364959	1,198.08	Revenue Revenue		Jeremy Weston Jo-Anne Pugh
Shropshire Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts  Third Party Payments - Other Committees/Establishmts	19/04/2018	6364924	4,918.08	Revenue		Julie Edwards
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365130	1,123.20	Revenue		Julie Edwards
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365145	748.80	Revenue		Julie Oliver
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365023	1,198.08	Revenue		Julie Stinton
Shropshire		Housing Services - Other Council Property	Premises Related - Repair & Maint. General	19/04/2018	6357245	460.00	Revenue		K J Glazing Services Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/04/2018	6357001	12,000.00	Revenue		K&G Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363213	1,904.64	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364874	20,942.40	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365081	15,176.64	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364964	1,472.64	Revenue		Karen Hayward
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364983	748.80	Revenue	NUS00446	
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365001	1,797.12	Revenue	<del>                                     </del>	Katherine Satoor
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365200	873.60	Revenue		Katherine Satoor
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018	6365188	748.80 798.72	Revenue		Kathleen Edwards
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts  Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6365147 6363289	952.32	Revenue Revenue	1	Kathryn Pinches Katies Kids Limited
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365021	11,044.80	Revenue		Katies Kids Limited  Katies Kids Limited
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365215	6,364.80	Revenue		Katies Kids Limited
Shropshire		Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	19/04/2018	6352454	1,225.00	Revenue		Keele University
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364969	2,620.80	Revenue	1	Kellie Bramble
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365172	1,198.08	Revenue	NUS00363	Kelly-Marie Thomas Morgan
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363215	952.32	Revenue	NUS00197	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364876	20,668.80	Revenue	NUS00197	
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365083	8,337.60	Revenue	NUS00197	
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363216	1,904.64	Revenue		Kingfisher Nursery School
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364877	10,258.56	Revenue		Kingfisher Nursery School
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365084	7,938.24	Revenue		Kingfisher Nursery School
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363217	952.32	Revenue	1	Kinlet Family Playgroup
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6364878 6365085	2,932.80 2,399.04	Revenue Revenue		Kinlet Family Playgroup Kinlet Family Playgroup
Shropshire		Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts  Third Party Payments - Other Committees/Establishmts	19/04/2018	6364960	1,497.60	Revenue	NUS00130 NUS00326	
Shropshire		Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts  Third Party Payments - Other Committees/Establishmts	19/04/2018	6365165	1,497.60	Revenue	NUS00326	
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363248	952.32	Revenue	NUS00320	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364942	2,221.44	Revenue	NUS00330	
Shropshire		Central Services - Trading Services	Supplies And Services - Printing & Stationery	19/04/2018	6349170	599.00	Revenue		L G Davis
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365038	599.04	Revenue		L J Batham
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	19/04/2018	6356240	1,049.52	Revenue	CRD87777	L Lewis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2018	6367176	732.24	Revenue	CRT04130	La Petite Concierge
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365012	2,246.40	Revenue	NUS00390	Ladybird Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365208	1,123.20	Revenue		Ladybird Nursery
Shropshire			Third Party Payments - Other Committees/Establishmts	19/04/2018	6365033	2,970.24	Revenue	NUS00499	Ladybugs Nursery & Pre-School Ltd
Shropshire Shropshire	00GG	Children's and Education Services - Early Years			1				
Shropshire Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365225	2,372.16	Revenue		Ladybugs Nursery & Pre-School Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Directorate	Third Party Payments - Other Committees/Establishmts Supplies And Services - Miscellaneous Expenses	19/04/2018 19/04/2018	6366989	2,693.00	Revenue	CRD93742	Lanyon Bowdler Solicitors Llp
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018				CRD93742 CRD09312	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Pavment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	19/04/2018	6359084	1,260.00	Revenue		Lewis Arborcare Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/04/2018	6365873	5,590.00	Capital	CRT05911	Liquidlogic Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/04/2018	6365873	11,180.00	Capital		Liquidlogic Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363224	2,380.80	Revenue		Little Acorns At Our Lady & St Oswald Sc
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6364887 6365095	5,018.88 6,350.84	Revenue Revenue		Little Acorns At Our Lady & St Oswald Sc Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts  Third Party Payments - Other Committees/Establishmts	19/04/2018	6363218	952.32	Revenue		Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364879	2,995.20	Revenue		Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365087	2,246.40	Revenue		Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363264	1,904.64	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364982	4,917.12	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365182	8,175.36	Revenue		Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364851	5,578.56	Revenue		Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365059	3,198.72	Revenue		Little Explorer'S Pre-School
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6363208 6364867	3,333.12 1,946.88	Revenue Revenue	NUS00208 NUS00208	Little Greenfields Preschool Cic Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365074	898.56	Revenue		Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363233	3,809.28	Revenue		Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364900	11,771.52	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365108	7,113.60	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365008	6,040.32	Revenue		Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365204	1,747.20	Revenue		Little Pixies Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363286	1,428.48	Revenue		Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018	6365016 6365210	8,236.80	Revenue		Little Poppets Nursery
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	19/04/2018 19/04/2018	6349145	3,369.60 500.00	Revenue Revenue		Little Poppets Nursery  M J Freeman
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses  Employees - Indirect Employee Expenses	19/04/2018	6349145	500.00	Revenue		M J Freeman
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/04/2018	6357115	2,404.64	Revenue		M&S Care Solutions Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/04/2018	6357116	668.96	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	19/04/2018	6357117	542.40	Revenue	CRT06455	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	19/04/2018	6357118	2,169.60	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/04/2018	6357120	904.00	Revenue		M&S Care Solutions Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364954	1,599.36	Revenue		Marches Academy Trust
Shropshire		Housing Services - Private sector housing renewal	Supplies And Services - Grants & Subscriptions	19/04/2018	6366998	500.00	Revenue		Marches Energy Agency
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6363257 6364968	3,333.12 2,246.40	Revenue Revenue		Meadow Farm Pre-School  Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365228	748.80	Revenue		Melanie Perks
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364965	1,428.96	Revenue		Melanie Williams
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	19/04/2018	6365290	1,647.53	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/04/2018	6366949	-16,975.00	Revenue	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/04/2018	6366976	16,800.00	Revenue		Methods Business And Digital Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/04/2018	6366980	16,975.00	Revenue		Methods Business And Digital Technology
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/04/2018	6367542	689.00	Capital		Metro Rod Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control  Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses  Third Party Payments - Other Committees /Establishmts	19/04/2018 19/04/2018	6352569 6363219	831.60 1,904.64	Revenue Revenue	<del>                                     </del>	Midland News Association Ltd
Shropshire Shropshire		Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018	6364880	4,356.48			Minsterley Nursery Minsterley Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365088	3,796.80	Revenue		Minsterley Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365150	748.80	Revenue		Monica Rowley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364913	4,885.92	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365121	1,221.48	Revenue	NUS00113	Moor Park School
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363220	2,666.50	Revenue		Morda Village Pre School
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364881	5,292.48	Revenue		Morda Village Pre School
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365089	5,343.36	Revenue		Morda Village Pre School
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6352417 6364973	1,304.17 9,808.50	Revenue Revenue		More2Screen Ltd  Moreton Hall School
Shropshire		Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365175	5,752.50	Revenue		Moreton Hall School
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363221	2,856.96	Revenue	<del>                                     </del>	Mount Lane Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364882	26,333.76	Revenue		Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365090	8,412.48	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365006	1,547.52	Revenue	NUS00523	Mrs Jenny Jones
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364930	948.48	Revenue		Mrs Lorna Hilton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364919	524.16	Revenue		Mrs N R F Davey
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365009	761.28	Revenue		Mrs S E Fulgoni
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6365205 6364958	624.00 1,109.55	Revenue Revenue		Mrs S E Fulgoni Mrs S L Mortimer
Shropshire Shropshire		Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts  Third Party Payments - Other Committees/Establishmts	19/04/2018	6364883	3,510.00	Revenue		Nesscliffe House Nursery School
Shropshire		Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365091	5,534.10	Revenue		Nesscliffe House Nursery School
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363276	1,904.64	Revenue		Newbridge Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364997	9,927.84	Revenue		Newbridge Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365197	9,360.00	Revenue		Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364884	960.96	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365092	748.80	Revenue		Newcastle Childrens Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	19/04/2018	6353981	1,198.50	Revenue	CRT05605	Nonstop Recruitment Ltd

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Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2018	6367172	703.80	Revenue		North Shropshire Home Care Ltd
Shropshire	00GG 00GG	Central Services - Trading Services  Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses Supplies And Services - Travel Expenses Etc.	19/04/2018 19/04/2018	6367541 6366814	3,495.00 1,134.00	Revenue Revenue		Northern Steeplejacks (Edinburgh) Ltd Open College Network West Midlands
Shropshire Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364885	6,889.92	Revenue		Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365093	2,396.16	Revenue		Opportunity Pre School Playgroup
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2018	6366041	7,126.36	Revenue	CRD75003	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2018	6366042	5,288.24	Revenue		Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2018	6367171	919.62	Revenue		Oswestry Care Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	19/04/2018	6354172	45,000.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363223	3,936.26	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364886	7,263.36	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365094	6,314.75	Revenue		Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365086	3,744.00	Revenue		Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363272	2,222.08	Revenue		Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364992	16,018.08	Revenue		Oswestry School Prepare Nursery
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years  Central Services - Elections	Third Party Payments - Other Committees/Establishmts Supplies And Services - Miscellaneous Expenses	19/04/2018 19/04/2018	6365191 6366505	9,759.36 1,680.00	Revenue Revenue		Oswestry School Prepcare Nursery Pakflatt (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365144	898.56	Revenue		Pamela Nicholls
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364888	7,913.28	Revenue		Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365096	4,867.20	Revenue		Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364944	1,647.36	Revenue		Patricia Wood
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/04/2018	6348373	2,213.29	Capital		Pave Aways Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2018	6367157	2,869.14	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2018	6367158	579.80	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/04/2018	6350149	12,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. Grounds	19/04/2018	6361614	1,896.00	Revenue	CRD95418	Peter Cox Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364889	20,991.36	Revenue		Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365097	7,862.40	Revenue		Peter Pan Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/04/2018	6353654	641.39	Revenue		Phs Group Plc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363227	2,063.36	Revenue		Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364891	9,376.35	Revenue		Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365099	8,212.80	Revenue		Poppets (Bridgnorth) 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	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	19/04/2018 19/04/2018	6348729 6348730	11,700.00 10,395.92	Revenue Revenue		Positive Steps Shropshire Limited Positive Steps Shropshire Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364914	2,940.60	Revenue		Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365122	4,583.28	Revenue		Prestfelde School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/04/2018	6365960	13,714.50	Revenue		Prestige Adolescent Care & Education
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/04/2018	6365961	12,124.50	Revenue		Prestige Adolescent Care & Education
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365034	1,497.60	Revenue	NUS00502	Primrose Playhouse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365226	748.80	Revenue	NUS00502	Primrose Playhouse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364956	2,321.28	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365163	1,872.00	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364892	4,118.40	Revenue		Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365100	1,872.00	Revenue		Priory Lodge Daycare Centre
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/04/2018	6348338	11,626.92	Capital		R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	19/04/2018	6347949	1,722.00	Revenue	CRD71158	
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364934	823.68	Revenue		Rachels Childcare
Shropshire Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6365139 6363214	673.92 2,380.80	Revenue Revenue		Rachels Childcare Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364875	8,161.92	Revenue		Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365082	3,074.43	Revenue		Radbrook Nursery & Pre-School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2018	6367139	4,674.71	Revenue		Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2018	6367140	1,739.66	Revenue		Radis Community Care
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363228	1,428.48	Revenue		Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364893	4,143.36	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365101	5,616.00	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	19/04/2018	6362498	699.20	Revenue	CRT02265	Redacted - Commercial Interest
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	19/04/2018	6362545	1,096.00	Revenue	TOP26684	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	19/04/2018	6365798	561.20	Revenue		Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	19/04/2018	6365254	1,000.00	Revenue		Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	19/04/2018	6365254	2,460.00	Revenue		Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	19/04/2018	6361436	461.10	Revenue		S Richards
Shropshire	00GG 00GG	Highways and Transport Services - Winter Service  Adults Social Care, Adults aged under 65 with montal health peeds	Highways And Transport - Reconstruction	19/04/2018	6361438	457.00 560.00	Revenue	CRD83056 CRD88828	
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances Transport Related - Car Allowances	19/04/2018 19/04/2018	6348157 6348157	15.30	Revenue Revenue		Sajkum Limited Sajkum Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365028	1,722.24	Revenue		Sally Quinton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Other Committees/Establishints  Third Party Payments - Private Contractors	19/04/2018	6367162	952.01	Revenue		Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364990	3,144.96	Revenue		Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365189	786.24	Revenue		Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364940	1,123.20	Revenue		Sarah Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364948	9,328.80	Revenue		Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365155	8,018.40	Revenue		Sbmat Ta Greenfields Primary School
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	19/04/2018	6353993	1,665.00	Revenue	CRT05988	Sellick Partnership Limited
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Pavment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364993	10,316.21	Revenue		Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365192	10,104.07	Revenue	NUS00518	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/04/2018	6366978	2,228.00	Revenue	CRT04572	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364894	13,852.80	Revenue		Shawbury Squirrels Early Years
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365102	5,640.96	Revenue		Shawbury Squirrels Early Years
Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6365011 6365207	3,968.64 2,096.64	Revenue Revenue		Sheriffhales Montessori Preschool Sheriffhales Montessori Preschool
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Other Committees/Establishmts Third Party Payments - Private Contractors	19/04/2018	6367155	4,357.93	Revenue		Short Notice Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	19/04/2018	6363017	25,000.00	Revenue		Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/04/2018	6352108	467.60	Revenue		Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/04/2018	6352108	94.56	Revenue	_	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/04/2018	6352108	23.64	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365018	3,589.56	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365212	3,819.66	Revenue	_	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363288	1,428.48	Revenue		Shrewsbury Prepatoria Nursery
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6365019 6365213	7,163.52 6,264.96	Revenue Revenue		Shrewsbury Prepatoria Nursery Shrewsbury Prepatoria Nursery
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services - Equipt. Furn. & Materials	19/04/2018	6353813	650.00	Revenue		Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	19/04/2018	6367326	1,313.76	Revenue		Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/04/2018	6367351	1,255.00	Revenue		Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/04/2018	6367351	648.00	Revenue	_	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/04/2018	6367351	1,652.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	19/04/2018	6367351	648.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	19/04/2018	6367351	868.00	Revenue	_	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363262	1,428.48	Revenue		Shropshire Gateway Educational Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364855	5,203.55	Revenue		Shropshire Gateway Educational Trust
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6364980 6365063	4,145.28 2,268.93	Revenue Revenue		Shropshire Gateway Educational Trust Shropshire Gateway Educational Trust
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365180	2,695.68	Revenue	_	Shropshire Gateway Educational Trust  Shropshire Gateway Educational Trust
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/04/2018	6350804	2,125.00	Revenue		Shropshire Mines Trust Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/04/2018	6336477	7,157.00	Revenue		Siteimprove Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/04/2018	6367175	577.84	Revenue	CRT03486	SIrc Trading Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/04/2018	6367049	125.46	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/04/2018	6367049	25,093.84	Revenue		Sodexo
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	19/04/2018	6367511	938.88	Revenue		Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364949	7,862.40	Revenue		St Martins School
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6365156 6364895	6,364.80 3,684.86	Revenue Revenue		St Martins School St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365103	6,926.40	Revenue	_	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363229	2,031.62	Revenue		St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364896	6,699.46	Revenue	_	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365104	4,828.41	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364912	3,543.54	Revenue	NUS00047	St Winefrides School
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365120	4,346.59	Revenue		St Winefrides School
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363266	1,904.64	Revenue		Stables Day Care Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364986	11,930.88	Revenue		Stables Day Care Nursery
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6365185 6365037	2,770.56 2,770.56	Revenue Revenue		Stables Day Care Nursery Stables Day Care Nursery - Forest
Shropshire		Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365227	2,146.56	Revenue		Stables Day Care Nursery - Forest
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363230	1,428.48	Revenue		Stargazers Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364897	4,072.77	Revenue		Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365105	4,542.72	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363231	1,206.27	Revenue		Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364898	748.80	Revenue		Stepping Stones Nursery(Church Stretton)
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365106	773.76	Revenue		Stepping Stones Nursery(Church Stretton)
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364953	7,590.72	Revenue		Stokesay Primary School
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	19/04/2018 19/04/2018	6365160 6364981	8,687.04 3,968.64	Revenue Revenue		Stokesay Primary School Stottesdon Gateway Nursery
Shropshire		Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts  Third Party Payments - Other Committees/Establishmts	19/04/2018	6365181	5,191.68	Revenue		Stottesdon Gateway Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363254	2,380.80	Revenue		Sunflower House Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364963	18,651.36	Revenue		Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365168	6,495.84	Revenue		Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363232	2,856.96	Revenue		Sutton Farm Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364899	7,937.28	Revenue		Sutton Farm Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365107	4,343.04	Revenue		Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363260	1,428.48	Revenue		Suzanne Wigley
Shropshire		Children's and Education Services - Early Years  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts  Third Party Payments - Other Committees/Establishmts	19/04/2018	6364975	3,294.72	Revenue	_	Suzanne Wigley
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts Third Party Payments - Private Contractors	19/04/2018 19/04/2018	6365176 6357003	1,285.44 700.00	Revenue Revenue	_	Suzanne Wigley Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Early Years	Third Party Payments - Private Contractors  Third Party Payments - Other Committees/Establishmts	19/04/2018	6364870	6,756.75	Revenue	_	The Acorn Children'S Centre
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365077	5,241.60	Revenue	_	The Acorn Children's Centre
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363261	2,380.80	Revenue	NUS00305	
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364976	14,763.84	Revenue	NUS00305	
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Body Name		Service Area Categorisation	Expense Type  Third Dark Daymanta Other Corresitted of /Fatablish sate		Transaction Ref		Capital/Revenue	NUS00305	Supplier Name
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years  Housing Services - Homelessness	Third Party Payments - Other Committees/Establishmts  Premises Related - Rents	19/04/2018 19/04/2018	6365177 6366777	8,917.92 11,010.00	Revenue Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363285	5,237.76	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365013	15,153.60	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365209	5,167.68	Revenue	NUS00398	, , ,
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	19/04/2018	6365324	8,570.83	Revenue	CRD93900	, , ,
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	19/04/2018	6365325	4,332.16	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363234	1,428.48	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364901	8,362.56	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365109	6,140.16	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365005	1,622.40	Revenue	NUS00384	Tina Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365202	748.80	Revenue	NUS00384	Tina Jones
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	19/04/2018	6350917	1,450.00	Revenue	CRT04420	Traffix Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2018	6367144	1,000.16	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2018	6367146	631.68	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/04/2018	6345604	3,628.93	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/04/2018	6345605	561.21	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363235	3,809.28	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364902	20,616.96	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365110	17,010.24	Revenue	NUS00139	, ,
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364999	2,059.20	Revenue	NUS00406	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365199	1,572.48	Revenue	NUS00406	Valerie Cook
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364974	2,458.56	Revenue	NUS00340	
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	19/04/2018	6367545	43.62	Revenue		Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	19/04/2018	6367545	103.12	Revenue	1	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	19/04/2018	6367545	101.80	Revenue		Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	19/04/2018	6367545	69.22	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/04/2018	6367545	73.88	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/04/2018	6367545	163.83	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/04/2018	6367545	8.99	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364903	5,016.96	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365111	3,444.48	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363236	2,856.96	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364904	11,232.00	Revenue		Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365112	6,389.76	Revenue		Wem Playmates Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	19/04/2018	6345879	493.26	Revenue		West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	19/04/2018	6347839	417.26	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	19/04/2018	6347840	462.19	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	19/04/2018	6347845	426.77	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364905	3,328.64	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365113	1,372.80	Revenue		Weston Rhyn Playgroup
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/04/2018	6348059	3,565.25	Revenue		Whistl North Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363238	2,380.80	Revenue		Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364906	4,768.32	Revenue		Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365114	3,282.24	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365119	2,937.87	Revenue		White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363239	1,333.24	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364907	7,627.20	Revenue		Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365115	3,244.80	Revenue	1	Whittington Under Fives Playgroups
Shropshire	00GG		Third Party Payments - Private Contractors	19/04/2018	6349488	1,591.04	Revenue	1	Willow Home Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/04/2018	6351308	21,024.00	Capital	1	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364908	6,489.60	Revenue		Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365116	4,043.52	Revenue	+	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364909	4,592.64	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365117	3,406.30	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364955	18,894.72	Revenue	+	Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365162	18,289.44	Revenue		Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6363241	1,333.25	Revenue		Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6364910	7,787.52	Revenue		Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2018	6365118	3,120.00	Revenue		Worfield Pre School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/04/2018	6345658	6.61	Revenue	CRD62269	
Shropshire	00GG		Supplies And Services - Communications & Computing	19/04/2018	6345658	7.55	Revenue	CRD62269	
Shropshire	0000	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/04/2018	6345658	87.50	Revenue	CRD62269	
· ·	00GG			19/04/2018	6345658	593.84	Revenue	CRD62269	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing						DV Lt-d
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/04/2018	6345659	6.61	Revenue	CRD62269	
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	19/04/2018 19/04/2018	6345659	7.55	Revenue	CRD62269	Xma Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	19/04/2018 19/04/2018 19/04/2018	6345659 6345659	7.55 593.84	Revenue Revenue	CRD62269 CRD62269	Xma Ltd Xma Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	19/04/2018 19/04/2018	6345659	7.55	Revenue	CRD62269	Xma Ltd Xma Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	19/04/2018 19/04/2018 19/04/2018	6345659 6345659	7.55 593.84	Revenue Revenue	CRD62269 CRD62269	Xma Ltd Xma Ltd Xma Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/04/2018 19/04/2018 19/04/2018 19/04/2018	6345659 6345659 6345660	7.55 593.84 2,969.20	Revenue Revenue Revenue	CRD62269 CRD62269 CRD62269	Xma Ltd Xma Ltd Xma Ltd Xma Ltd
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018	6345659 6345659 6345660 6349255 6349256	7.55 593.84 2,969.20 2,352.21 230.25	Revenue Revenue Revenue Revenue Revenue	CRD62269 CRD62269 CRD62269 CRD62269 CRD62269	Xma Ltd

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Stroppine   OSG   Children's and Education Services - Entry Years   Triple Party Payments - Other Committees (Establishmits   2004/2018   538745   17.98.00   Revenue   Nt.500272   Stroppine   OSG   Cultural, Environmental initiatives   Supples And Services - Nt. Microstaneous Expenses   2004/2018   Statistics   Stoppine   OSG   Cultural, Environmental initiatives   Supples And Services - Nt. Services   Supples And Services - Stroppine   OSG   Cultural, Environmental initiatives   Supples And Services - Nt. Services   Supples And Services - Stroppine   OSG   Certar Services - Nt. Services   Supples And Services - Stroppine   OSG   Certar Services - Trading Services - Stroppine   OSG   Adult Secial Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   2004/2018   Stroppine   OSG   Adult Secial Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   2004/2018   Stroppine   OSG   Adult Secial Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   2004/2018   Stroppine   OSG   Adult Secial Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   2004/2018   Stroppine   OSG   Adult Secial Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   2004/2018   Stroppine   OSG   Adult Secial Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   2004/2018   Stroppine   OSG   Adult Secial Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   2004/2018   Stroppine   OSG   Adult Secial Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   2004/2018   Stroppine   OSG   Adult Secial Care - Adults									
Stroppine   OSG   Children's and Education Services - Early Years   Principate   OSG   Children's and Education Services - Early Years   Supplies And Services - Microplaneous Expenses   2004/2018   63804.6   696.15   Revenue   MO000224   Ambition of the Principate   OSG   Cultrus L, Environmental, Regulatory and Planning Services - Environmental initiatives   Supplies And Services - Microplaneous Expenses   2004/2018   638030   53000   Revenue   MO000224   Ambition of the Principate   Mo00024   Ambition of the Princip	-								'
Supplies   1956   Cultural, Finireformental, Regulatory and Planning Services - Forwindmental initiatives   Supplies And Services - Microaltamous Expenses   20(4)/2018   6358105   50.000   Revenue   M0000244   Community Willifer Grup   Stripping   1956   Coultural, Finireformental, Regulatory and Planning Services - Invitromental initiatives   Supplies And Services - Communications & Computing   20(4)/2018   635880   53,988   Revenue   CR05/2013   Civil Lik		,							0
Strophise   OSG   Cultural, Privices Privale, Privident Privale, Privident Privale, Privident Privale, Privident Privale, Priva									Ÿ
Stropphire   OGG   Contral Services - Trading Services   Supplies And Services - Communications & Computing   20/04/2018   6357808   59,1898   Revenue   CR06/193   Oktob Kind Stropphire   OGG   Adult Stocial Care - Adult saged under 65 with learning disabilities   Third Party Payments - Private Contractors   20/04/2018   6337041   4,945.00   Revenue   CR086301   Condover College Ltd   Stropphire   OGG   Adult Stocial Care - Adults saged under 65 with learning disabilities   Third Party Payments - Private Contractors   20/04/2018   6337041   5,367.13   Revenue   CR086301   Condover College Ltd   Stropphire   OGG   Adult Stocial Care - Adults saged under 65 with learning disabilities   Third Party Payments - Private Contractors   20/04/2018   6337045   5,367.13   Revenue   CR086301   Condover College Ltd   Stropphire   OGG   Adult Stocial Care - Adults saged under 65 with learning disabilities   Third Party Payments - Private Contractors   20/04/2018   6337044   5,307.13   Revenue   CR086301   Condover College Ltd   Stropphire   OGG   Adult Stocial Care - Adults saged under 65 with learning disabilities   Third Party Payments - Private Contractors   20/04/2018   6337044   6,309.13   Revenue   CR086301   Condover College Ltd   Stropphire   OGG   Adult Stocial Care - Adults saged under 65 with learning disabilities   Third Party Payments - Private Contractors   20/04/2018   6337044   6,309.13   Revenue   CR086301   Condover College Ltd   Stropphire   OGG   Adult Stocial Care - Adults saged under 65 with learning disabilities   Third Party Payments - Private Contractors   20/04/2018   6337044   CR086301   Condover College Ltd   Stropphire   OGG   Adult Stocial Care - Adults saged under 65 with learning disabilities   Third Party Payments - Private Contractors   20/04/2018   6337051   2,444.00   Revenue   CR086301   Condover College Ltd   Stropphire   OGG   Adult Stocial Care - Adults saged under 65 with learning disabilities   Third Party Payments - Private Contractors   20/04/2018   6337051   2,447.00   Revenue		, , , , , ,	The state of the s						
Stroppine   OSG   Auth Social Care - Authur saged under 65 with learning disabilities   Third Party Psyments - Private Contractors   20/04/2018   6357042   1,122.86   Revenue   CR086030   Condower College Ltd									
Shropphire   006   Adult Social Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   2004/2018   6357042   1,122.86   Revenue   CR085030   Condover College Ltd		· ·							
Shropphire   0006   Adult Social Care - Adults aged under 65 with hearing disabilities   Third Party Payments - Private Contractors   20/04/2018   6357/045   535.7045   5.067.13   Revenue   CR086000   Condover College Ltd	· · · · · · · · · · · · · · · · · · ·			+					
Stropphire   DOGG   Adult Scarla Care - Adults aged under 65 with learning disabilities   Direct Party Payments - Private Contractors   20/04/2018   6357045   63570			, ,	+					
Stropphire   DoGG   Adult Social Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   2004/2018   6357047   3,600.00   Revenue   CR086030   Condover College Ltd	-		1 ' '						
Shropshire   OGG   Autt Social Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   20/04/2018   6337049   6337049   6303.0   Revenue   CR886830   Condover College Ltd									ž – – – – – – – – – – – – – – – – – – –
Shropshire   OGG   Adult Social Care - Adults aged under 65 with learning disabilities   Third Party Payments - Private Contractors   20/04/2018   6357049   650.00   Revenue   CR086030   Condover College Ltd									ž – – – – – – – – – – – – – – – – – – –
Shropshire 006G Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 20/04/2018 6357051 2,944.00 Revenue CRD6603 Condover College Ltd Shropshire 006G Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 20/04/2018 6357054 2,940.00 Revenue CRD6603 Condover College Ltd Shropshire 006G Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 20/04/2018 635205 503.07 Revenue CRD6603 Condover College Ltd Shropshire One Centre of Condover College Ltd Shropshire One Centre of Care and Safeguards Other Supplies And Services - Grants & Subscriptions 20/04/2018 6352705 1,230.50 Revenue CRT05600 Condover College Ltd Shropshire One Centre of Care and Safeguards Other Services - Social Care and Safeguards Other Capital - Ca	-		, ,						ÿ
Shropshire 0.00G Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 20/04/2018 635205 5.03.07 Revenue CR086030 Condover College Ltd Shropshire 0.00G Highways and Transport Services - Parking Services - Shropshire 0.00G Central Services - Parking Services - Shropshire 0.00G Central Services - Trading Services - March 1997 1.00 Contingency Other Capital - Capital - Vehicle Purchase 20/04/2018 6352705 1.230.50 Revenue CR070530 Condover College Ltd Shropshire 0.00G Central Services - Trading Services - Miscellaneous Expenses 20/04/2018 6352705 1.230.50 Revenue CR070530 Condover Unit 17/A Coram Baaf Shropshire 0.00G Central Services - Trading Services - Miscellaneous Expenses 20/04/2018 6352743 1.995.00 Revenue CR070530 Development of Central Services - Parking Services - Miscellaneous Expenses 20/04/2018 63557243 1.995.00 Revenue CR070530 Development to CR07050 Development to CR070530 Development to CR070500 Development to CR070530 Development			1 ' '						ž – – – – – – – – – – – – – – – – – – –
Shropshire 00GG Highways and Transport Services - Parking Services   Supplies And Services - Equipt. Furn. & Materials   20/04/2018   6352605   503.07   Revenue   CRT05090   Conduent Business Process Solutions Limi   Shropshire   00GG   Central Services - Social Care and Safeguards Other   Supplies And Services - Facing & Subscriptions   20/04/2018   6352705   1,230.50   Revenue   CRT03092   Carm Academy Little / C									ÿ
Shropshire 00G6 Children's and Education Services - Social Care and Safeguards Other Supplies And Services - Grants & Subscriptions 20/04/2018 6352705 1,230.50 Revenue CRT03992 Coram Academy Ltd T/A Coram Baaf Shropshire 00G6 Central Services - Trading Services - Monelessness 20/04/2018 635077 1,709.00 Revenue CRT03992 David Rogers Electrical Contractors Ltd Shropshire 00G6 None SeRCOP - Capital 1,995.00 Revenue CRT03199 David Rogers Electrical Contractors Ltd Shropshire 00G6 None SeRCOP - Capital CRD80482 Furrows Ltd - Shrewsbury Shropshire 00G6 None SeRCOP - Capital CRD80482 Furrows Ltd - Shrewsbury Shropshire 00G6 None SeRCOP - Capital CRD80482 Contractors Ltd - Shropshire 00G6 None SeRCOP - Capital CRD80482 Furrows Ltd - Shrewsbury Shropshire 00G6 None SeRCOP - Capital CRD80482 Contractors Ltd - Capital - Vehicle Purchase 20/04/2018 6356732 13,995.00 Capital CRD80482 Furrows Ltd - Shrewsbury Shropshire 00G6 None SeRCOP - Capital CRD80482 Furrows Ltd - Shrewsbury Shropshire 00G6 None SeRCOP - Balance Sheet Contingency/Other Capital - Capital - Land/Bild Purchase 20/04/2018 6365732 13,995.00 Capital ASC0008 General Sundry - Basc Shropshire 00G6 None SeRCOP - Balance Sheet Contingency/Other Capital - Suspense 20/04/2018 6365732 13,995.00 Capital ASC0008 General Sundry - Basc Shropshire 00G6 None SeRCOP - Balance Sheet Contingency/Other Capital - Suspense 20/04/2018 6365732 13,995.00 Capital ASC0008 General Sundry - Basc Shropshire 00G6 None SeRCOP - Balance Sheet Contingency/Other Capital - Suspense 20/04/2018 6365734 598,732.00 Revenue INR00003 Himrc Payroll Scc Ni Only Shropshire 00G6 None SeRCOP - Balance Sheet Contingency/Other Capital - Suspense 20/04/2018 6365749 755,766.00 Revenue INR00000 Himrc Payroll Scc Ni Only Shropshire 00G6 Cuttral Services - Trading Services - Cutture and heritage Employees - Indirect Employees - Indirect Employee Expenses 20/04/2018 6365731 43,400.00 Revenue EM00024 Karen Howell Shropshire 00G6 None SeRCOP - Capital Capital - Capital - Capital - Capital - Capital - Capital - Ca	-								ž – – – – – – – – – – – – – – – – – – –
Shropshire   OGG   Central Services - Trading Services - Miscellaneous Expenses   20/04/2018   6360477   1,709.00   Revenue   CRD14737   David Rogers Electrical Contractors Ltd									
Shropshire 00GG None SeRCOP - Capital Contingency/Other Capital - Capital - Vehicle Purchase 20/04/2018 6356732 240.00 Capital CR080428 Furrows Ltd - Shropshire 00GG None SeRCOP - Capital Capital - Capital - Vehicle Purchase 20/04/2018 6356732 240.00 Capital CR080428 Furrows Ltd - Shropshire 00GG None SeRCOP - Capital Capital - Capital - Vehicle Purchase 20/04/2018 6356732 13,995.00 Capital CR080428 Furrows Ltd - Shropshire 00GG None SeRCOP - Capital Capital - Capital - Vehicle Purchase 20/04/2018 6356732 13,995.00 Capital CR080432 Furrows Ltd - Shropshire 00GG None SeRCOP - Capital Capital - Capital - Vehicle Purchase 20/04/2018 6368743 18,900.00 Capital ASC00008 General Sundry - Bacs Contingency/Other Capital - Suspense 20/04/2018 6368749 - 53,694.45 Revenue INR00003 Himr Capital - Capital - Vehicle Purchase 20/04/2018 6368749 - 53,694.45 Revenue INR00003 Himr Capital - Suspense 20/04/2018 6368749 - 55,694.45 Revenue INR00003 Himr Capital - Suspense 20/04/2018 6368749 - 55,694.45 Revenue INR00003 Himr Capital - Suspense 20/04/2018 6368749 - 55,660.0 Revenue INR00003 Himr Capital - Suspense 20/04/2018 6368749 - 55,660.0 Revenue INR00003 Himr Capital - Suspense 20/04/2018 6368749 - 55,660.0 Revenue INR00003 Himr Capital - Suspense 20/04/2018 6368749 - 55,660.0 Revenue INR00003 Himr Capital - Suspense 20/04/2018 6368748 - 50,000 Himr Capital - Suspense 20/04/2018 6368749 - 50,000 Himr Capital - Suspense 20/04/2018 6368748 - 50,000 Himr Capital - Suspe	-								
Contingency/Other Capital - Capital - Vehicle Purchase   20/04/2018   6356732   240.00   Capital   CRD80482   Furrows Ltd - Shrewsbury	-								Š
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Shropshire 00GG None SeRCOP - Capital CRT05911 Liquidlogic Ltd  Shropshire 00GG Highways and Transport Services - Management & Support Services - Management & Support Services - Culture and heritage CRD86651 Lodge Tyre Co.Ltd  Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Support Services - Culture Support Services -									
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Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Catering 20/04/2018 6348788 1,361.96 Revenue CRD87775 Matthew Clark Wholesale Ltd	-						Capital		
	-						Revenue		· ·
Shropshire 00GG   Public Health - Other   Supplies And Services - Equipt. Furn. & Materials   20/04/2018   6351219   998.00   Revenue   CRD86417   Medisave Uk Ltd	-								
	Shropshire 00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	20/04/2018	6351219	998.00	Revenue	CRD86417	Medisave Uk Ltd

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Shropshire	00GG	Service Area Categorisation  Central Services - Trading Services	Expense Type Supplies And Services - Miscellaneous Expenses	20/04/2018	Transaction Ref 6358151	Total Amount 2,000.00	Capital/Revenue Revenue		Supplier Name Miss Sarah Buxton
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	20/04/2018	6353996	950.00	Revenue		Mr Christopher Rank
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	20/04/2018	6350082	2,435.00	Revenue		Nagels (Uk) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/04/2018	6350299	145.69	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/04/2018	6350299	115.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/04/2018	6350299	125.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/04/2018	6350299	121.32	Revenue	+	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/04/2018	6350299	116.22	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/04/2018	6350299 6350299	122.22 100.92	Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions
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	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	20/04/2018 20/04/2018	6350299	89.73	Revenue 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	20/04/2018	6350299	113.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/04/2018	6350299	249.99	Revenue	+	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/04/2018	6350299	109.57	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/04/2018	6350299	176.49	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/04/2018	6350299	107.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/04/2018	6350299	102.66	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/04/2018	6350299	104.29	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	20/04/2018	6359347	4,600.00	Revenue		North Shropshire Timber Occupational Health Medical Limited
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Equipt. Furn. & Materials	20/04/2018 20/04/2018	6368662 6359365	1,118.30 405.00	Revenue Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	20/04/2018	6359365	135.00	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	20/04/2018	6359365	135.00	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	20/04/2018	6359365	135.00	Revenue		Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Equipt. Furn. & Materials	20/04/2018	6359365	2,565.00	Revenue		Parkeon Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/04/2018	6354210	477.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/04/2018	6354211	477.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/04/2018	6354211	31.96	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	20/04/2018	6357965	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	20/04/2018	6348901	503.98	Revenue		Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	20/04/2018	6352558	466.90	Revenue		Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	20/04/2018	6368177	549.75	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	20/04/2018	6368179	521.75	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/04/2018	6356995	19,928.57	Revenue		Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/04/2018	6356996	1,800.00	Revenue		Reflexion Care Group Limited
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Public Health - Coroners' Court Services	Third Party Payments - Private Contractors  Supplies And Services - Miscellaneous Expenses	20/04/2018 20/04/2018	6356997 6334516	18,777.14 1,156.00	Revenue Revenue		Reflexion Care Group Limited Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	20/04/2018	6334516	634.00	Revenue		Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/04/2018	6348122	324,014.20	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services - Grants & Subscriptions	20/04/2018	6354201	581.00	Revenue	+	Sign & Poster Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	20/04/2018	6353562	1,074.00	Revenue		Smirthwaite Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	20/04/2018	6367512	535.76	Revenue		Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Printing & Stationery	20/04/2018	6354147	7.00	Revenue	CRT06637	Talking Mats Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Printing & Stationery	20/04/2018	6354147	300.00	Revenue	CRT06637	Talking Mats Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Printing & Stationery	20/04/2018	6354147	1,110.00	Revenue	CRT06637	Talking Mats Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	20/04/2018	6358107	1,000.00	Revenue		The Lydbury Field Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	20/04/2018	6356281	568.29	Revenue	CRD83526	
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	20/04/2018	6351228	3,000.00	Revenue		Wdm Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	20/04/2018	6365447	600.00	Revenue	+	Wem Youth Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/04/2018	6362228	18.34	Revenue		Wynnstay Group Plc Wynnstay Group Plc
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 - Catering Supplies And Services - Catering	20/04/2018 20/04/2018	6362228 6362228	45.68 29.00	Revenue Revenue	+	Wynnstay Group Pic Wynnstay Group Pic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering Supplies And Services - Catering	20/04/2018	6362228	16.66	Revenue		Wynnstay Group Pic Wynnstay Group Pic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering  Supplies And Services - Catering	20/04/2018	6362228	8.60	Revenue		Wynnstay Group Pic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/04/2018	6362228	58.00	Revenue		Wynnstay Group Pic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/04/2018	6362228	21.06	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/04/2018	6362228	14.80	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/04/2018	6362228	170.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/04/2018	6362228	111.60	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/04/2018	6362228	5.54	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/04/2018	6362228	54.50	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/04/2018	6362228	10.03	Revenue		Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	20/04/2018	6362228	18.33	Revenue		Wynnstay Group Plc
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	20/04/2018	6351364	1,955.64	Capital	CRD62269	
Shropshire	00GG	Central Services - Trading Services Contral Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2018	6354305	204.54	Revenue	CRD62269	
Shropshire	00GG	Central Services - Trading Services  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing Supplies And Services - Miscellaneous Expenses	20/04/2018	6354305 6338176	593.84 25,000.00	Revenue Revenue	CRD62269 CRT06642	Ameo Professional Services Ltd
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	23/04/2018 23/04/2018	6362452	25,000.00	Revenue	+	Autism West Midlands
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/04/2018	6370858	744.41	Revenue		Avalon Management Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage  Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	23/04/2018	6358110	1,300.00	Revenue		Ben Osborne Photography Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	23/04/2018	6358110	238.00	Revenue		Ben Osborne Photography Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/04/2018	6358110	241.00	Revenue		Ben Osborne Photography Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/04/2018	6358110	983.80	Revenue		Ben Osborne Photography Ltd
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Shranshira	•	Service Area Categorisation Control Control Control Control	Expense Type  Supplies And Soniess Missellaneous Expenses	Payment Date		Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/04/2018	6367506	699.00	Revenue		Bid Group (Bolton Industrial Doors)  Cater Walsh Reporting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/04/2018	6353995	501.75	Revenue		
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	23/04/2018	6362410	425.00	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	23/04/2018	6357214	466.75	Revenue		D R & J Orritt
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	23/04/2018	6359246	560.00	Revenue		Dr V R Sulake
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	23/04/2018	6347906	1,158.00	Revenue		Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	23/04/2018	6347906	247.00	Revenue		Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	23/04/2018	6347906	1,495.00	Revenue		Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	23/04/2018	6347906	5,695.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	23/04/2018	6357904	660.00	Revenue	EMO00137	Elizabeth Turner
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/04/2018	6358973	4,169.46	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/04/2018	6368775	1,368.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	23/04/2018	6370745	990.39	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	23/04/2018	6360524	2,198.83	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/04/2018	6350384	13,891.60	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/04/2018	6350385	795.26	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/04/2018	6357144	630.50	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	23/04/2018	6350197	396.00	Capital	CRD95164	Incube Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	23/04/2018	6350197	450.00	Capital	CRD95164	Incube Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/04/2018	6350877	660.00	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	None SerCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	23/04/2018	6365875	2,596.30	Capital	CRT05911	Liquidlogic Ltd
Shropshire	00GG	None Sercor - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	23/04/2018	6365876	1,307.80	Capital		Liquidlogic Ltd
					6362215	580.51			
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	23/04/2018			Revenue	CRD09441	Ludlow Books
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	23/04/2018	6358109	250.00	Revenue		Marches Meadow Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/04/2018	6358109	750.00	Revenue		Marches Meadow Group
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	23/04/2018	6362447	57,492.28	Revenue		Matrix Scm Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/04/2018	6350982	2,511.89	Capital	CRD81715	Mcphillips (Wellington) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/04/2018	6365931	26,142.90	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	23/04/2018	6350294	184.00	Revenue	CRD81287	Nexus Dms Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	23/04/2018	6350294	400.35	Revenue	CRD81287	Nexus Dms Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	23/04/2018	6350294	300.00	Revenue	CRD81287	Nexus Dms Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	23/04/2018	6350294	300.00	Revenue		Nexus Dms Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	23/04/2018	6350294	1,342.00	Revenue	CRD81287	Nexus Dms Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	23/04/2018	6350294	7,085.00	Revenue		Nexus Dms Ltd
Shropshire									
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	23/04/2018	6355982	7,062.30	Revenue		Phil Morgan Contracting
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	23/04/2018	6368253	1,008.34	Revenue		Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	23/04/2018	6357901	675.00	Revenue		Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	23/04/2018	6351227	2,814.30	Revenue	CRD83056	S Richards
Shropshire	00GG	None SeRCOP - Capital	Premises Related - Rates	23/04/2018	6370713	1,752.00	Capital	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	23/04/2018	6370714	2,688.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	23/04/2018	6363139	46,800.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/04/2018	6351305	22,944.13	Capital	CRD89356	Sms Connections Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/04/2018	6365965	18,250.14	Revenue	CRT06366	Specialist Residential C S Ltd
Shropshire	00GG		Premises Related - Repair & Maint. General	23/04/2018	6368646	689.94	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire			Premises Related - Repair & Maint. General	23/04/2018	6368647	607.96	Revenue		Taylors Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/04/2018	6358106	290.00	Revenue		The Upper Onny Wildlife Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	23/04/2018	6358106	710.00	Revenue		The Upper Onny Wildlife Group
		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions						Tsl Ltd T/A Easy Coach
Shropshire	00GG		''	23/04/2018	6370821	2,975.01	Revenue		
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/04/2018	6350983	872.04	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/04/2018	6367082	2,377.04	Revenue		Universal Pictures International Uk
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	23/04/2018	6361492	2,186.10	Revenue		University Of Birmingham
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	23/04/2018	6365250	680.00	Revenue		University Of Birmingham
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	23/04/2018	6365251	680.00	Revenue		University Of Birmingham
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	23/04/2018	6365252	680.00	Revenue	CRD17070	University Of Birmingham
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/04/2018	6350146	593.84	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/04/2018	6354317	593.84	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	23/04/2018	6370607	882.00	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6362532	2,471.00	Revenue		001 Travel
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/04/2018	6356731	20,000.00	Capital		4Net Technologies
Shropshire	00GG	·	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/04/2018	6356731	9,000.00	Capital		4Net Technologies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6363096	4,831.00	Revenue		A B & C A Humphries
	00GG		Transport Related - Contracts	24/04/2018	6363097	2,415.00			A B & C A Humphries
Shropshire		Children's and Education Services - School and Pupil Support	<u> </u>				Revenue		·
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362472	1,200.00	Revenue		A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370954	2,000.00	Revenue	CRT00729	
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6362547	1,546.92	Revenue	CRD96640	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362547	2,523.93	Revenue	CRD96640	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362548	4,265.00	Revenue	CRD96640	A T R Taxis
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6366758	351.40	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to Conege Transport							
Shropshire Shropshire	00GG 00GG		Transport Related - Contracts	24/04/2018	6366758	3,092.60	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support							
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	24/04/2018	6366758	861.00	Revenue	CRD96640	A T R Taxis
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/04/2018 24/04/2018	6366758 6366759	861.00 4,315.00	Revenue Revenue	CRD96640 CRD96640	A T R Taxis A T R Taxis
Shropshire Shropshire	00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6366758	861.00	Revenue	CRD96640	A T R Taxis A T R Taxis A T R Taxis

Body Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Sunnlier Name
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6365388	736.00	Revenue		Abermule Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365389	1,702.50	Revenue		Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365390	1,691.25	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6367001	1,192.50	Revenue		Abermule Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368455	1,413.00	Revenue		Abermule Private Hire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	24/04/2018	6357850	120.00	Revenue		Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	24/04/2018	6357850	345.28	Revenue		Abraxas Catering Equipment Ltd
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services  Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs  Transport Related - Contracts	24/04/2018 24/04/2018	6362531 6363152	840.00 1,372.00	Revenue Revenue		Access Cars Shrewsbury Ltd Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6363153	898.00	Revenue		Access Cars Shrewsbury Ltd  Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6363158	972.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6367002	1,288.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6368275	962.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6368276	576.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6368776	736.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6368778	836.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6368779	281.20	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6368779	1,124.80	Revenue		Access Cars Shrewsbury Ltd
Shropshire		Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6368780	1,540.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6371922	437.50	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	24/04/2018 24/04/2018	6371928 6371929	1,116.00 2,090.00	Revenue Revenue		Access Cars Shrewsbury 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 - Direct Transport Costs	24/04/2018	6371929	3,150.00	Revenue		Access Cars Shrewsbury Ltd Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs  Transport Related - Contracts	24/04/2018	6371924	2,520.00	Revenue		Ace Taxis
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/04/2018	6372109	554.00	Revenue		Alan'S Cab
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/04/2018	6372110	660.00	Revenue		Alan'S Cab
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6367009	1,680.00	Revenue		Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371681	2,310.00	Revenue		Anthony'S Private Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/04/2018	6368206	976.12	Revenue		Banga Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362549	3,300.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362550	3,500.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6363099	990.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371923	2,400.00	Revenue		Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362504	1,662.50	Revenue		Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368908	735.00	Revenue		Bendy'S Cab (Baschurch)
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/04/2018	6368207	3,000.35	Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371722	3,937.50	Revenue		Bennetts Travel (Cranberry) 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	24/04/2018 24/04/2018	6371723 6371724	3,622.50 3,118.50	Revenue Revenue		Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Shropshire Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Contracts Supplies And Services - Catering	24/04/2018	6371724	2.40	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	24/04/2018	6371996	837.91	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6371999	536.08	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372000	543.16	Revenue		Bidfood
Shropshire		Central Services - Trading Services	Supplies And Services - Catering	24/04/2018	6372002	10.62	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/04/2018	6372002	748.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372005	84.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372005	694.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372006	9.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372006	836.93	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372008	889.11	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372010	16.46	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372010	559.35	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372011	105.22 852.87	Revenue	CRD76838 CRD76838	
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	24/04/2018 24/04/2018	6372011 6372012	631.39	Revenue Revenue	CRD76838 CRD76838	
Shropshire		Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	24/04/2018	6372012	41.06	Revenue	CRD76838 CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	24/04/2018	6372013	760.37	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	24/04/2018	6372014	759.43	Revenue		Bidfood
Shropshire		Central Services - Trading Services	Supplies And Services - Catering	24/04/2018	6372015	24.98	Revenue	CRD76838	
Shropshire		Central Services - Trading Services	Supplies And Services - Catering	24/04/2018	6372015	517.63	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372017	9.34	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372017	933.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372018	739.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372020	50.62	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372020	1,029.85	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372021	524.73	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372022	41.69	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372022	737.59	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372023	551.10	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6372024	909.39	Revenue	CRD76838	
Shropshire		Central Services - Trading Services	Supplies And Services - Catering	24/04/2018	6372025	1,126.51	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	24/04/2018	6372027	8.30 1 316 01	Revenue	CRD76838	
Shropshire	UUGG	Central Services - Trading Services	Supplies And Services - Catering	24/04/2018	6372027	1,316.91	Revenue	CRD76838	DIUIUUU

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Shranshira		f Service Area Categorisation  Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Transport Polated Direct Transport Costs	24/04/2018	Transaction Ref 6371660	Total Amount 57.20	Revenue		Supplier Name
Shropshire	00GG 00GG	Children's and Education Services - Home to College Transport	Transport Related - Direct Transport Costs Transport Related - Contracts	24/04/2018	6371660	2,802.80			Birch Travel Ltd Birch Travel Ltd
Shropshire 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	24/04/2018	6368454	1,740.00	Revenue Revenue		Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support  Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365274	800.00	Revenue		Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368335	3,948.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368336	5,182.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368337	3,864.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368338	2,646.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368339	4,158.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368340	3,591.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368341	2,709.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368342	2,730.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371699	892.50	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6368795	-1,170.07	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6368795	9,097.60	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6368796	8,228.41	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	24/04/2018	6365828	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362481	1,638.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6363148	966.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368911	1,344.00	Revenue		Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371616	1,669.50	Revenue		C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371617	3,150.00	Revenue		C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362552	1,680.00	Revenue		C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365268	3,885.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365815	1,722.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368307	1,869.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368308	3,780.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368309	3,780.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368310	2,520.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368331	1,155.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368332	3,990.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368333	3,465.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368334	4,830.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368906	1,995.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	24/04/2018	6355944	575.64	Revenue	1	Care Support Elite Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	24/04/2018	6355945	858.00	Revenue		Care Support Elite Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6363093	1,850.00	Revenue	CRD94988	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/04/2018	6356559	5,260.00	Revenue		Cas Schneider
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6363107	570.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/04/2018	6367007	988.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/04/2018	6367013	702.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368887	681.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/04/2018	6368887	681.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	1 11	Transport Related - Direct Transport Costs	24/04/2018	6368890	2,292.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368894	2,673.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6370788	912.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG		Transport Related - Contracts	24/04/2018	6370952	1,266.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6371631	-630.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG		Transport Related - Contracts	24/04/2018	6371631	-630.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371663	897.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG		Transport Related - Contracts	24/04/2018	6371665	897.00	Revenue	1	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362475	1,520.00	Revenue		Chalmana Childrena Hana Aa
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	24/04/2018	6371443	8.50	Revenue	1	Chelmaren Childrens Home Ac
Shropshire	00GG	Ÿ	Supplies And Services - Clothing Uniform & Laundry	24/04/2018	6371443	67.50	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	0	Supplies And Services - Miscellaneous Expenses	24/04/2018	6371443	103.30	Revenue	1	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	24/04/2018	6371443	499.88	Revenue		Chelmaren Childrens Home Ac
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	Supplies And Services - Catering Supplies And Services - Miscellaneous Expenses	24/04/2018 24/04/2018	6371443 6371443	118.20 87.25	Revenue Revenue		Chelmaren Childrens Home Ac 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 - Equipt Furn & Materials	24/04/2018 24/04/2018	6371443 6371443	77.59 445.50	Revenue		Chelmaren Childrens Home Ac 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	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	24/04/2018	6371443	20.83	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	24/04/2018	6371443	3.00	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG		Transport Related - Direct Transport Costs  Transport Related - Direct Transport Costs	24/04/2018	6371443	8.42	Revenue	1	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	24/04/2018	6371443	29.75	Revenue	1	Chelmaren Childrens Home Ac
Shropshire	00GG		Premises Related - Repair & Maint. General	24/04/2018	6371449	29.75	Revenue	1	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 - Printing & Stationery	24/04/2018	6371449	3.68	Revenue	1	Chelmaren Childrens Home Ac
Shropshire	00GG		Supplies And Services - Printing & Stationery Supplies And Services - Miscellaneous Expenses	24/04/2018	6371449	51.65	Revenue	1	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 - Miscentineous Expenses  Supplies And Services - Catering	24/04/2018	6371449	271.04	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 Supplies And Services - Catering	24/04/2018	6371449	187.31	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG		Supplies And Services - Catering Supplies And Services - Miscellaneous Expenses	24/04/2018	6371449	22.00	Revenue	1	Chelmaren Childrens Home Ac
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	24/04/2018	6371449	130.00	Revenue	1	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 - Miscentineous Expenses Supplies And Services - Equipt. Furn. & Materials	24/04/2018	6371449	99.00	Revenue	1	Chelmaren Childrens Home Ac
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 - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	24/04/2018	6371449	79.34	Revenue		Chelmaren Childrens Home Ac
о оролис	3030	200 Care data data para para para para para para para p		2., 3., 2010	5571775	75.54	venue	JD112J4	

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Shronshire	•	Service Area Categorisation  Children's and Education Services, Serial Care and Safeguards Leaked After Children	Expense Type  Cumplies And Considers Missellaneous Expenses	24/04/2018	Transaction Ref 6371449	Total Amount 68.00	Revenue		Supplier Name
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  Transport Related - Public Transport		6371449				Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/04/2018 24/04/2018	6361105	6.65 15,629.11	Revenue Revenue		Cheshire West Wirral & Shrops Crossroads
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6362535	810.00	Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to Conege Hansport  Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362535	810.00	Revenue		Comet Cars Limited  Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362557	1,600.00	Revenue		Comet Cars Limited  Comet Cars Limited
· ·	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	24/04/2018	6362558	2,120.00	Revenue		Comet Cars Limited  Comet Cars Limited
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support  Children's and Education Services - School and Pupil Support	·	24/04/2018	6363170	1,300.00	Revenue		Comet Cars Limited Comet Cars Limited
· ·	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	24/04/2018	6363171	1,320.00	Revenue		Comet Cars Limited Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support  Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6363171	900.00	Revenue		Comet Cars Limited Comet Cars Limited
Shropshire	00GG		·	24/04/2018	6363172	2,700.00	Revenue		Comet Cars Limited Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/04/2018	6368271	1,360.00	Revenue		Comet Cars Limited Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support  Children's and Education Services - School and Pupil Support	Transport Related - Contracts		6368271				Comet Cars Limited Comet Cars Limited
Shropshire	00GG		Transport Related - Contracts	24/04/2018	6371465	1,400.00	Revenue		
Shropshire	00GG 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018 24/04/2018	6371465	630.00 630.00	Revenue Revenue		Comet Cars Limited Comet Cars Limited
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support  Adult Social Care - Other Adult Services	Transport Related - Contracts Transport Related - Direct Transport Costs	24/04/2018	6371463	1,880.00	Revenue		Comet Cars Limited  Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	24/04/2018	6366778	1,902.21	Revenue		Compass Minerals Uk Limited
· ·	00GG	Highways and Transport Services - Winter Service  Highways and Transport Services - Winter Service		24/04/2018	6366779	2,208.56	Revenue		Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service  Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	24/04/2018	6366780	2,208.56	Revenue		Compass Minerals Ok Limited  Compass Minerals Uk Limited
Shropshire Shropshire	00GG	Highways and Transport Services - Winter Service  Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction Highways And Transport - Reconstruction	24/04/2018	6366781	2,329.68	Revenue		Compass Minerals Uk Limited
<u> </u>	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368909	2,730.00	Revenue		Concorde Travel Of Shrewsbury
Shropshire	00GG		·	24/04/2018	6357052	5,212.25	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	24/04/2018	6357052	5,212.25	Revenue		Condover College Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors						
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	24/04/2018 24/04/2018	6357055 6357057	4,969.15 4,389.95	Revenue Revenue		Condover College Ltd Condover College Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors						
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/04/2018	6357058	1,279.50	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/04/2018	6357059	774.66	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/04/2018	6357061	1,800.00	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/04/2018	6357062	2,344.28	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/04/2018	6357063	1,248.68	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/04/2018	6357064	5,520.00	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/04/2018	6357065	2,400.00	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/04/2018	6357092	1,380.00	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/04/2018	6365926	4,365.92	Revenue		Condover College Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	24/04/2018	6352606	436.69	Revenue		Conduent Business Process Solutions Limi
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	24/04/2018	6352607	584.37	Revenue		Conduent Business Process Solutions Limi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365264	4,935.00	Revenue		Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365265	4,935.00	Revenue		Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365266	4,935.00	Revenue		Coniston Coaches
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371298	1,081.96	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371300	632.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371301	1,466.02	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371305	1,018.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371310	2,630.48	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371313	1,247.25	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371314	561.28	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371316	1,805.62	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371318	3,113.33	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371321	1,937.47	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371325	2,736.41	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371336	509.71	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371342	526.06	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371385	560.89	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371386	608.27	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371397	686.65	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6371428	1,743.76	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	24/04/2018	6355979	620.10	Revenue		D Rhoden
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/04/2018	6371759	960.00	Revenue		Diamond Bus Company Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/04/2018	6363100	1,440.00	Revenue		Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6367010	1,603.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/04/2018	6368265	570.00	Revenue		Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368781	1,162.00	Revenue		Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368782	720.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371628	1,200.00	Revenue		Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371720	2,154.00	Revenue		Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371919	990.00	Revenue		Diamond Cars (Telford) Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6371920	1,100.19	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6371921	855.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368889	2,767.50	Revenue		E C Price & Son
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371627	2,037.00	Revenue		E C Price & Son
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362505	2,421.00	Revenue	CRD81256	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368456	2,032.50	Revenue	CRD81256	
Shropshire	UUGG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368457	1,218.00	Revenue	CRD81256	E J GIITTITNS

Section   Color   Co	Body Name	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Boyonua	Cumplior ID	Supplier Name
Section   Company   Comp	_		Ÿ		,					
September   Description   September   Description   September   Description   September   Description   Descript	Shropshire		'	, ,						·
Section   Sect	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371677	863.00	Revenue	CRT02617	Fozzies Hire
Section   March   Section   Sectio	Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	24/04/2018	6371486	3,720.00	Revenue	CRT06296	Gkochane Consulting Limited
Section   1965	Shropshire			'					1	
Section   1907   Forest contraction bears   Section	_									
Security									1	
Property   Color   Property			1 11						1	
Teacher   Company   Comp	<del></del>								1	
Total				'						,
Tropping   1000				, ,						
The part   March   M	Shropshire	00GG						Revenue	CRD30349	Headway Shropshire
March   Marc	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	24/04/2018	6367135	4,850.14	Revenue	CRD30349	Headway Shropshire
Section   Color   Co	Shropshire	00GG		Third Party Payments - Private Contractors		6367137	2,156.50	Revenue	CRD30349	Headway Shropshire
Company   Comp	Shropshire			·						
Proposition   1985   1988				·						
Stage   Stag				·						
Section   Sect	<del></del>			'						
Transport Research   Transpo	<del></del>			'						
State   1965   Content's particulation (event - Short out of pull pages of myster (content)   1960				'						
Standard	<del></del>			'						
Supplier				'						
Preparation   1999	<del></del>			'						Iken Business Ltd
Proposition	<del></del>									
	Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	24/04/2018	6368154	1,680.00	Revenue	STX00012	J Rogers & Sons
Sought   Contract	Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	24/04/2018	6368154	114.57	Revenue	STX00012	J Rogers & Sons
Storage   1906   Highway and francing reviews - Short and Part Support Reviews   1906   190	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts				Revenue		
Simple	Shropshire		1 11	·						
Stropping   Company   Co	Shropshire									
Productive   Code   Software and Transport Services - Hangement & Support 1 Productive   Produ										·
Stoopster   1905   Obtioners   2406/2018   683147   6920   Obtioners   2406/2018   683147   6920   Obtioners   2406/2018   682147   6920   Obtioners   2406/2018   682147   6920   Obtioners   2406/2018   682147   6920   Obtioners   2406/2018   6920   Obtioners   2406/2018   6920   Obtioners   2406/2018   Obtioners										
Storogation   Contract   Storogation   Sto										
Stroppine   OSC   Children's and Education Services - School and Pugui Support   Transport Related - Contracts   2,040/2018   6,978857   2,0000   Revenue   CR052728   Keeport	<del></del>								1	
Strophis   OSG   Children's and Education Services - School and Pugal Support   Transport Related - Contracts   2,404/2018   6371658   2,500.00   Revenum   CR052725   Revenum   Revenum   CR052725   Revenum   Reven				'					1	
Shrophine   OSS   Childra's and Education Services - School and Pugl Support   Transport Related - Circlet Transport Contracts   24/04/2018   63716-24   1,050.00   Revenue   CR020738	Shropshire	00GG				6371658		Revenue		·
Suppliman   OSG	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371659	2,919.00	Revenue	CRD52725	K Newport
Stropphire   OSG   Children's and Education Services - School and Pujul Support   Stropphire	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371624	1,050.00	Revenue	CRT02096	Kevin Cauldwell
Stroppine   OSG   Highway and Transport Services - Public Transport Related - Contracts   24/04/2018   6.358373   4.185.01   Revenue   CR09389   Lakedide Caches Ltd   Stroppine   OSG   Onliter's and Education Services - School and Papil Support   Transport Related - Contracts   24/04/2018   6.358379   4.515.00   Revenue   CR09389   Lakedide Caches Ltd   Stroppine   OSG   Onliter's and Education Services - School and Papil Support   Transport Related - Contracts   24/04/2018   6.358379   4.515.00   Revenue   CR09389   Lakedide Caches Ltd   Stroppine   OSG   Onliter's and Education Services - School and Papil Support   Transport Related - Contracts   24/04/2018   6.37518   2.688.00   Revenue   CR09389   Lakedide Caches Ltd   Stroppine   OSG   Onliter's and Education Services - School and Papil Support   Transport Related - Contracts   24/04/2018   6.37518   2.688.00   Revenue   CR09389   Lakedide Caches Ltd   Stroppine   OSG   Onliter's and Education Services - School and Papil Support   Transport Related - Contracts   24/04/2018   6.37518   2.688.00   Revenue   CR09389   Lakedide Caches Ltd   Stroppine   OSG   Onliter's and Education Services - School and Papil Support   Transport Related - Contracts   24/04/2018   6.337518   2.688.00   Revenue   CR09389   Lakedide Caches Ltd   Stroppine   OSG   Onliter's and Education Services - School and Papil Support   Transport Related - Contracts   24/04/2018   6.338518   1.194.01   Revenue   CR09319   Longmynd Iravel Ltd   Stroppine   OSG   Onliter's and Education Services - School and Papil Support   Transport Related - Contracts   24/04/2018   6.338610   3.385.00   Revenue   CR09232   Longmynd Travel Ltd   Stroppine   OSG   Onliter's and Education Services - School and Papil Support   Transport Related - Contracts   24/04/2018   6.388409   3.385.00   Revenue   CR09232   Longmynd Travel Ltd   Stroppine   OSG   Onliter's and Education Services - School and Papil Support   Transport Related - Contracts   24/04/2018   6.388409   3.385.00   Revenue   CR09232   Longmynd Tra	Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs				Revenue		
Shropphire	Shropshire			Transport Related - Contracts				Revenue	1	
Shropphine   DOSG   Children's and Educations Services - School and Pipul Support   Transport Related - Contracts   24/04/2018   6388379   4.515.00   Revenue   CR003938   Database   Canadase   Can	Shropshire									
Stropphire   0.056   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   638380   4.830.00   Revenue   CR09389   Lakeside Coaches Ltd				·						
Stropphire   DoGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6321712   3,255.00   Revenue   CR009389   Lakeside Coaches Ltd				·						
Shropshire   0066   Celtral Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6371712   3,255.00   Revenue   CR099389   Lakeside Coaches ttd	<del></del>									
Shropshire   0066   Central Services - Trading Services   Supplies And Services - Trading Services - Trading Services   24/04/2018   6368828   1,194.61   Liquidiogic Ltd   Shropshire   0066   Central Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   63587121   1,634.00   Revenue   CR094356   Longmynd Linux & Private Hire	<del></del>			<del>                                     </del>		1				
Shropshire   0.00G   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   635814   1,26.00   Revenue   CR094336   Longmynd Limo & Private Hire   Shropshire   0.00G   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6388403   1,300.00   Revenue   CR094336   Longmynd Limo & Private Hire   CR09436   CR	<del></del>			<del>                                     </del>		1			1	
Shropshire   0.0056   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6368403   1,300.00   Revenue   CR009223   Longmynd Travel Ltd	Shropshire			1 ' '		1				
Shropshire   0.0056   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6358404   3,807.00   Revenue   CR009223   Longmynd Travel Ltd	<del></del>					1			1	0 ,
Shropshire   O.G.   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6368405   3,781.00   Revenue   CR009223   Longmynd Travel Ltd	<del></del>	00GG		<del>                                     </del>		1		Revenue	1	•
Shropshire   O.G.G   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6368406   1,380.00   Revenue   CR009223   Longmynd Travel Ltd   CR0	Shropshire			Transport Related - Contracts	24/04/2018	6368404	3,857.00	Revenue		
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6368406 1,380.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6368407 1,260.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371652 1,720.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371652 1,720.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371652 1,720.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371653 3,500.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371654 3,940.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371654 3,940.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371656 1,310.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371656 1,310.00 Revenue CR00923 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6368272 3,150.00 Revenue CR00937 Ludlows Of Telford Transport Related - Contracts 24/04/2018 6368273 3,150.00 Revenue CR00937 Ludlows Of Telford Transport Related - Contracts 24/04/2018 6368275 3,150.00 Revenu	Shropshire			'					1	5 ,
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6368407 1,260.00 Revenue CR09223 Longmynd Travel Ltd Transport Related - Contracts 24/04/2018 6368408 700.00 Revenue CR09223 Longmynd Travel Ltd CR09223 Longmynd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd Lt	Shropshire									
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 637852 1,720.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371652 1,720.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371652 1,720.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371653 3,500.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371655 3,900.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371655 3,900.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371655 3,900.00 Revenue CR009223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371655 1,310.00 Revenue CR00923 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6368899 3,150.00 Revenue CR00937 Ludlows Of Telford Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 637077 3,150.00 Revenue CR00937 Ludlows Of Telford Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 637077 3,150.00 Revenue CR00937 Ludlows Of Telford Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 637077 3,150.00 Revenue CR00937 Ludlows Of Tel										
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Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371653 3,500.00 Revenue CRD09223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371654 3,940.00 Revenue CRD09223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371655 3,900.00 Revenue CRD09223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371655 1,310.00 Revenue CRD09223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 637655 1,310.00 Revenue CRD09223 Longmynd Travel Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365272 3,150.00 Revenue CRD0923 Ludlows Of Telford Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 636899 3,150.00 Revenue CRD0937 Ludlows Of Telford Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6370770 3,150.00 Revenue CRD0937 Ludlows Of Telford Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365275 3,720.00 Revenue CRD09387 Ludlows Of Telford Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365276 3,720.00 Revenue CRD09387 Ludlows Of Telford Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365276 3,720.00 Revenue CRD09387 Ludlows Of Telford Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365276 3,720.00 Revenue CRD09387 Ludlows Of Te										
Shropshire 00G Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371654 3,940.00 Revenue CRD09223 Longmynd Travel Ltd Shropshire 00G Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371655 3,900.00 Revenue CRD09223 Longmynd Travel Ltd Shropshire 00G Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371656 1,310.00 Revenue CRD09223 Longmynd Travel Ltd Shropshire 00G Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365272 3,150.00 Revenue CRD0923 Ludlows Of Telford Shropshire 00G Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6368899 3,150.00 Revenue CRD0937 Ludlows Of Telford Shropshire 00G Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6360770 3,150.00 Revenue CRD0937 Ludlows Of Telford Shropshire 00G Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6370771 3,150.00 Revenue CRD0937 Ludlows Of Telford Shropshire 00G Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6370771 3,150.00 Revenue CRD0937 Ludlows Of Telford Shropshire 00G Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365275 3,720.00 Revenue CRD09387 Ludlows Of Telford Shropshire 00G Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365275 3,720.00 Revenue CRD09387 Ludlows Of Telford Shropshire 00G Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365275 3,720.00 Revenue CRD09387 Ludlows Of Telford Shropshire 00G Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365275 3,720.00 Revenue CRD09387 M& B Mini Buses	<del></del>			<del>                                     </del>		1				
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Shropshire 00G Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 636889 3,150.0 Revenue CRD0987 Ludlows Of Telford 5hropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 637070 3,150.0 Revenue CRD0987 Ludlows Of Telford 5hropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 637071 3,150.0 Revenue CRD0987 Ludlows Of Telford 5hropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365275 3,720.0 Revenue CRD0987 Ludlows Of Telford 5hropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365275 3,720.0 Revenue CRD68459 M & B Mini Buses 5hropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365276 3,600.00 Revenue CRD68459 M & B Mini Buses	Shropshire			<del>                                     </del>		1				
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Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365275 3,720.00 Revenue CRD68459 M & B Mini Buses Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365276 3,600.00 Revenue CRD68459 M & B Mini Buses	Shropshire	00GG				1		Revenue		
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365276 3,600.00 Revenue CRD68459 M & B Mini Buses	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370771	3,150.00	Revenue	CRD09837	Ludlows Of Telford
	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365275	3,720.00	Revenue		
Shropshire   00GG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6368400   3,800.00   Revenue   CRD68459   M & B Mini Buses	Shropshire									
	Chronchiro	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368400	3,800.00	Revenue	CRD68459	M & B Mini Buses

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Body Name	•	Service Area Categorisation	Expense Type	.,		Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368401	2,800.00	Revenue		M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/04/2018	6368402	3,780.00	Revenue		M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365813	3,402.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368296 6368297	3,570.00	Revenue		M & J Travel
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/04/2018 24/04/2018	6368298	1,995.00 1,260.00	Revenue		M & J Travel M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	'	24/04/2018	6368299	1,680.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368300	1,575.00			M & J Travel
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		6368300	3,444.00	Revenue		
Shropshire	00GG	Children's and Education Services - School and Pupil Support  Children's and Education Services - School and Pupil Support	'	24/04/2018		,	Revenue		M & J Travel M & J Travel
Shropshire	00GG 00GG		Transport Related - Contracts	24/04/2018 24/04/2018	6368302 6368303	2,520.00 1,785.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/04/2018	6368304	1,785.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/04/2018	6368305	1,638.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/04/2018	6368306	3,570.00	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  Transport Related - Contracts	24/04/2018	6370772	1,071.00	Revenue		M & J Travel
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	24/04/2018	6370773	1,680.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6363157	1,308.00	Revenue		M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370759	4,275.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370760	4,275.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370761	4,275.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370762	4,275.00	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370763	4,243.20	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370764	4,243.20	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370765	4,243.20	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370766	4,243.20	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370767	4,243.20	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370768	4,243.20	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370769	4,243.20	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/04/2018	6368156	1,995.00	Revenue		M W D Services
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	24/04/2018	6368156	3,255.20	Revenue		M W D Services
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	24/04/2018	6368157	240.00	Revenue		M W D Services
Shropshire	00GG	Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	24/04/2018	6368157	654.25	Revenue		M W D Services
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	24/04/2018	6368159	210.00	Revenue		M W D Services
· ·	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	24/04/2018	6368159	405.33	Revenue		M W D Services
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	24/04/2018	6368201	624.90	Revenue		M W D Services
Shropshire	00GG	Central Services - Trading Services  Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368903	3,150.00	Revenue		Mawley Oak Garage Ltd
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371710	3,150.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371711	2,520.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support  Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6363105	1,064.50	Revenue		Mc Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts  Transport Related - Direct Transport Costs	24/04/2018	6363159	1,470.00	Revenue	CRD70978	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365387	3,045.00	Revenue		Mc Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts  Transport Related - Direct Transport Costs	24/04/2018	6368768	260.00	Revenue		Mc Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6368768	260.00	Revenue		Mc Travel
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	24/04/2018	6358866	593.10	Revenue		Midland News Association Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362470	882.00	Revenue	CRD94412	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368900	1,045.80	Revenue	CRD94412	
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/04/2018	6368161	40,020.23	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/04/2018	6368219	1,332.18	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/04/2018	6368220	8,100.00	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6368910	4,260.27	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368892	1,657.50	Revenue	_	Mr A H Tawasin
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362507	3,072.00	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362508	1,663.20	Revenue	_	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362508	1,663.20	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362555	966.00	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and rupin Support  Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6363180	1,088.50	Revenue	_	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts  Transport Related - Direct Transport Costs	24/04/2018	6363181	1,147.00	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs  Transport Related - Direct Transport Costs	24/04/2018	6368893	1,275.60	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371679	735.40	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371715	4,515.00	Revenue		N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371716	4,095.00	Revenue		N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371717	4,095.00	Revenue		N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371718	3,927.00	Revenue	_	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371719	4,095.00	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	24/04/2018	6372052	3,140.70	Revenue	_	New Chapters Fostercare
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	24/04/2018	6372053	3,621.60	Revenue		New Chapters Fostercare
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	24/04/2018	6372054	3,047.70	Revenue	_	New Chapters Fostercare
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	24/04/2018	6372055	3,047.70	Revenue	_	New Chapters Fostercare
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	24/04/2018	6372056	3,985.50	Revenue		New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	24/04/2018	6372057	3,480.00	Revenue		New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/04/2018	6372058	3,375.60	Revenue		New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/04/2018	6372059	3,002.70	Revenue	_	New Chapters Fostercare
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	24/04/2018	6372064	12,000.00	Revenue		New Horizons (Rosedene)
		1	,,	,, 2020		,000.00		35 .25	

Shropshire	00GG 00GG 00GG 00GG 00GG	Service Area Categorisation  Children's and Education Services - Social Care and Safeguards Looked After Children  Cultural, Environmental, Regulatory and Planning Services - Recreation and sport  Children's and Education Services - School and Pupil Support	Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses	24/04/2018 24/04/2018	6372065 6354208	12,000.00	Revenue		Supplier Name New Horizons (Rosedene)
Shropshire C	00GG 00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Children's and Education Services - School and Pupil Support					Revenue	CR105429	New Horizons (Rosedene)
Shropshire C	00GG 00GG 00GG	Children's and Education Services - School and Pupil Support	Supplies And Services - Miscellaneous Expenses	24/04/2010			Dovonus	CRD88408	Nigal Bramall
Shropshire C	00GG 00GG	· ··	Transport Polated Contracts	24/04/2019	6368771	3,000.00 1,270.00	Revenue		Nigel Bramall One To 1 Cars Oswestry
Shropshire (Shropshire (Shrops	00GG 00GG	Children's and Education Consider. Cosial Care and Cafeguards Looked After Children	Transport Related - Contracts  Third Party Payments - Private Contractors	24/04/2018			Revenue	CRD80927 CRT05586	Options Autism 5 Ltd
Shropshire (Shropshire (Shrops	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/04/2018	6372066	22,123.95 19,982.92	Revenue		•
Shropshire (Shropshire (Shrops		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/04/2018	6372067		Revenue	CRT05586	Options Autism 5 Ltd
Shropshire (Shropshire (Shrops		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/04/2018	6372045	4,871.57	Revenue	CRD95757	Options Fostering
Shropshire C	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/04/2018	6372047	4,551.30	Revenue	CRD98923	Options Fostering
Shropshire (Shropshire (Shrops	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/04/2018	6372048	4,551.43	Revenue	CRD98923	Options Fostering
Shropshire C	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/04/2018	6372049	4,285.71	Revenue	CRD98923	Options Fostering
Shropshire (C Shropshire (C Shropshire (C Shropshire (C Shropshire (C Shropshire (C Shropshire (C	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6370602	77.88	Revenue	CRD62006	Options Management
Shropshire (Shropshire (Shrops	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6370602	361.54	Revenue	CRD62006	
Shropshire (C Shropshire (C Shropshire (C Shropshire (C Shropshire (C	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	24/04/2018	6361268	1,650.00	Revenue	CRD25130	, ,
Shropshire C Shropshire C Shropshire C	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/04/2018	6365840	13,000.00	Revenue		Oswestry Community Action
Shropshire C Shropshire C Shropshire C	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371625	2,583.00	Revenue	CRD25130	Oswestry Community Action
Shropshire (	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371696	1,680.00	Revenue	CRD22667	Owens Coaches
Shropshire (	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371696	1,680.00	Revenue	CRD22667	Owens Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371697	3,948.00	Revenue	CRD22667	Owens Coaches
Shronshire '	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	24/04/2018	6371243	2,987.00	Revenue	CRD11884	Oxford University Press
Shropshire (	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6367000	1,445.00	Revenue	CRD73604	P E Davies
Shropshire (	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6368263	457.56	Revenue	CRD73604	P E Davies
Shropshire (	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368263	2,402.19	Revenue	CRD73604	P E Davies
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/04/2018	6356120	598.68	Revenue	CRD80544	Pasta King (Uk) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362503	1,127.50	Revenue	CRD94724	Paul Weston
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6363146	509.00	Revenue		Paul Weston
	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	24/04/2018	6355983	2,003.40	Revenue	CRD72567	Phil Morgan Contracting
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/04/2018	6372041	3,615.08	Revenue	CRD65897	Prospects For Young People Ltd
	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	24/04/2018	6367022	5,964.00	Revenue		Q A Limited
	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6363175	461.37	Revenue		R & B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6363175	3,087.63	Revenue	CRD16442	R & B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365816	712.74	Revenue	CRD16442	R & B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365817	525.00	Revenue	CRD16442	R & B Travel
						3,024.00			
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368385		Revenue	CRD16442	R & B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368386	2,331.00	Revenue	CRD16442	R & B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370786	960.00	Revenue	CRD16442	R & B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371622	3,087.00	Revenue	CRD16442	R & B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371623	3,444.00	Revenue	CRD16442	R & B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362543	525.00	Revenue		R A H Travel Ltd
Shropshire (	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6363104	1,680.00	Revenue		R A H Travel Ltd
Shropshire (	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368371	615.00	Revenue		R D & G I Owen Ltd
Shropshire (	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368372	2,767.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire (	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368373	1,845.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire (	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368374	1,435.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire (	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368375	2,519.45	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire (	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368376	2,754.38	Revenue		R D & G I Owen Ltd
Shropshire (	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368377	1,576.45	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire (	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371685	1,947.50	Revenue		R D & G I Owen Ltd
Shropshire (	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371686	615.00	Revenue	CRD11913	R D & G I Owen Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368769	1,176.00	Revenue		Redacted - Commercial Interest
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	24/04/2018	6361403	3,840.00	Revenue	1	Redacted - Personal Information
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362473	1,553.90	Revenue	1	Redacted - Personal Information
	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6368270	900.00	Revenue	1	Redacted - Personal Information
	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/04/2018	6370589	1,179.33	Revenue		Rent Refunds - Bacs
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362515	5,200.00	Revenue		Richard Price
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts  Transport Related - Direct Transport Costs	24/04/2018	6368273	1,365.00	Revenue	1	Richard Price
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368901	3,360.00	Revenue	1	Ringway Mini-Bus Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Transport Related - Contracts	24/04/2018	6371620	1,995.00	Revenue	1	Ringway Mini-Bus Hire
		Children's and Education Services - School and Pupil Support  Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Transport Related - Contracts	24/04/2018	6362551	1,680.00			Roddy Doran
	00GG		Transport Related - Contracts  Transport Related - Direct Transport Costs		6363156		Revenue		
		Adult Social Care - Adults aged under 65 with learning disabilities	· ·	24/04/2018		540.00	Revenue		Roddy Doran
· · · · · · · · · · · · · · · · · · ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362477	3,800.00	Revenue		Royal Cabs
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352533	465.79	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	2.94	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	142.80	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	46.25	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	14.50	Revenue	1	Royal Mail Group Ltd
Shropshire (	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	34.72	Revenue	1	Royal Mail Group Ltd
Shropshire (	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	5.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire (	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	17.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire (	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	0.70	Revenue	CRD89440	Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	0.58	Revenue	CRD89440	Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	0.40	Revenue		Royal Mail Group Ltd
Shropshire (	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	0.40	Revenue	1	Royal Mail Group Ltd
· ·		Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	1.20	Revenue		Royal Mail Group Ltd
Shropshire (	00GG								, ,

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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	24/04/2018	6352614	0.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	123.60	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	29.47	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	15.08	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	26.52	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	21.84	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	23.37	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	0.40	Revenue	+	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	0.58	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	18.24	Revenue	+	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	13.44	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	28.29	Revenue	+	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	16.82	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	76.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	1.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	0.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	54.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	26.61	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	39.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	68.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	8.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	41.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	4.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	0.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	0.40	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	2.40	Revenue	+	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	2.50	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	2.94	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	24/04/2018	6352614	62.00	Revenue		Royal Mail Group Ltd
<u> </u>	00GG			24/04/2018	6352614	17.50			Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing				Revenue		, '
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	13.92	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	20.14	Revenue	+	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	81.84	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	161.28	Revenue	+	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	44.28	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	0.40	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	1.32	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	2.08	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2018	6352614	0.32	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362529	1,200.00	Revenue		S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365385	3,990.00	Revenue	CRD93953	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368726	637.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370785	490.20	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6371630	441.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	24/04/2018	6355984	588.30	Revenue	CRD63442	S Radford & Son
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	24/04/2018	6366360	1,005.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	24/04/2018	6370924	15,937.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	24/04/2018	6370925	15,937.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362513	1,932.00	Revenue	1	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362514	1,900.50	Revenue	1	Sgs D H & A M Sands
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6363173	581.87	Revenue		Sgs D H & A M Sands
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6363174	784.40	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365277	1,795.50	Revenue	1	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6365278	1,228.50	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368411	920.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368412	1,525.23	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368413	1,375.50	Revenue		Sgs D H & A M Sands
Shropshire	00GG		Transport Related - Contracts  Transport Related - Contracts		6368414	2,583.00	Revenue		Sgs D H & A M Sands
· ·	00GG	Children's and Education Services - School and Pupil Support  Children's and Education Services - Home to College Transport	·	24/04/2018 24/04/2018	6371670	1,453.50			Sgs D H & A M Sands
Shropshire		Children's and Education Services - Home to College Transport  Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Transport Pelated - Contracts				Revenue	1	ŭ .
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/04/2018	6371713	2,415.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Direct Transport Costs	24/04/2018	6371714	1,438.50	Revenue	1	Sgs D H & A M Sands
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6362468	1,449.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6362468	1,449.00	Revenue	1	Shrewsbury Taxi Service
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6362469	735.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6362536	1,596.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6362538	754.00	Revenue	+	Shrewsbury Taxi Service
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6362541	55.22	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6362541	1,325.28	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6362542	420.48	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6362542	163.52	Revenue	CRD99085	Shrewsbury Taxi Service

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Description   Process		_					Payment Date	Expense Type Transport Polated Contracts	· · ·	_	
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Section   Company   Comp	•							·	0 1		
Description   Control								·	1 11		
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Separate   March   M	wsbury Taxi Service	85 Sh	CRD99085		,				1 11		
Section   Temporal formation (Company   Temporal formation (Comp	•		-	Revenue		6363150			Children's and Education Services - Home to College Transport	00GG	
Separate   1996   Obtained of Separate   Property Name   College   P	wsbury Taxi Service	85 Shr	CRD99085	Revenue	512.00	6363151	24/04/2018	Transport Related - Contracts			
Properties   Mode   Contents information Services   Contents   C	wsbury Taxi Service	85 Shr	CRD99085	Revenue	1,539.00	6366768	24/04/2018	Transport Related - Contracts	Children's and Education Services - Home to College Transport	00GG	shire
	wsbury Taxi Service	85 Shr	CRD99085	Revenue	1,155.00	6366769	24/04/2018	Transport Related - Contracts	Children's and Education Services - School and Pupil Support	00GG	shire
	wsbury Taxi Service	85 Shr	CRD99085	Revenue			24/04/2018	Transport Related - Contracts	Children's and Education Services - Home to College Transport	00GG	shire
Property   College   College   Sept	vsbury Taxi Service	35 Shr	CRD99085	Revenue	1,372.00	6368772	24/04/2018	Transport Related - Direct Transport Costs	Highways and Transport Services - Management & Support Services	00GG	shire
	vsbury Taxi Service			Revenue				Transport Related - Contracts	Children's and Education Services - School and Pupil Support	00GG	shire
Comparing   2000   Implication and Entergenism & Application   Applica	•										
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Computer   MOST   Continued Assistance foreigns   Transport Housed Continues   346,000.00   487,000   1,146.00   1,046.								•	1 11		
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Emproprise   1905   Obstantive and Emproprise Section Case and Engagesta And Part Citations   Section Section Case and Engagesta Look and Part Citations   The Part Pyringerimes College   Obstantive and Emproprise Section Case and Sections   Section Case and Section Case and Sections   Section Case and											
Description   10050   Chickens and Education Services. Social Care and Salinganis Located After Children   Third Party Egyments - Other Committee/Establishmen   2,040,07036   ESSENIA   1,146.00   Revenue   CR053711   Say Salis Review law (1,000,070,070   Salis Liver   Salis									The second secon		
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Promother   Code   Collegen and Education Services - School and Pagel pagents   Street   Contracts   Management   Manage	•		-								
Paragonite   OSG   Adult Sould Care - Adults aged and et & with learning shouldless   Tarasport Related - Ottos 1. Transport Relat	·		_								
Prographic   OSC   Children's and Education Services - Strong and Playsia Support   Transport Related - Contracts   24(94/2018   62/1572   1,140.00   Reveruse   CRITO3385   Sunracio Services - Strong And Playsia Support   Transport Related - Contracts   24(94/2018   62/1572   1,140.00   Reveruse   CRITO3385   Sunracio Services - Strong And Playsia Services   Transport Related - Contracts   24(94/2018   62/1571   57(50.00   Reveruse   CRITO3385   Sunracio Services - Strong And Playsia Services   Transport Related - Crito Services - Strong And Playsia Services   Services   Transport Related - Crito Services - Strong And Playsia Services - Related - Crito Services - Support - CRITO3385   Sunracio Services - Related - Crito Services - Support - CRITO3385   Sunracio Services - Related - Crito Services - Support - CRITO3385   Sunracio Services - Related - Crito Services - CRITO3385   Support - CRITO3385   Sunracio Services - Related - Crito Services - CRITO3385   Support - CRITO3		_						·	1 11		
Exception   Gold   Regiment   Process   Transport Related   Ores   Transport Centure   Management   Support Services   Suppor				Revenue							
Stropphone   1966   Rightways and Transport Services - Management & Supples And Extractors   24/04/2018   62/16/17   15 Dahlawide   15 Dahl	Cabs Limited	35 Sw	CRT02385	Revenue	1,140.00	6371917	24/04/2018	Transport Related - Contracts	Children's and Education Services - School and Pupil Support	00GG	shire
Supplies   2006   Highways and Transport Services - Public Transport   Supplies And Services - Cannal & Subscriptions   24/04/2018   CR86814   4,900.04   Revenue   CR016/27   Trant Viviley Coaches   Supplies And Services - Cannal & Subscriptions   24/04/2018   CR86814   4,900.04   Revenue   CR016/27   Trant Viviley Coaches   CR	Cabs Limited	35 Sw	CRT02385	Revenue	780.00	6371918	24/04/2018	Transport Related - Direct Transport Costs	Highways and Transport Services - Management & Support Services	00GG	shire
Supplies   2006   Highways and Transport Formers - Public Transport   Supplies And Services - Contral & Subscriptons   24,04,042018   6386434   4,400.40   Revenue   C0016727   Tann Y Valley Coaches   Supplies And Services - Contral & Subscriptons   24,04,042018   6386434   68.66   Revenue   C0016727   Tann Y Valley Coaches   Supplies And Services - Contral & Subscriptons   24,04,042018   6386434   68.66   Revenue   C0016727   Tann Y Valley Coaches   Supplies And Services - Contral & Subscriptons   24,04,042018   6386434   68.66   Revenue   C0016727   Tann Y Valley Coaches   Supplies And Services - Contral & Subscriptons   24,04,042018   6386434   4,040.00   Revenue   C0016727   Tann Y Valley Coaches   C00	haliwal	12 T S	CRT04612	Revenue	570.00	6371671	24/04/2018	Transport Related - Direct Transport Costs	Highways and Transport Services - Management & Support Services	00GG	shire
Supplemen   Colidate   Supplemen   Colidate   Supplemen   Supple	t Valley Coaches	22 Tar	CRD16722	Revenue	4,509.30	6365830	24/04/2018	Supplies And Services - Grants & Subscriptions	Highways and Transport Services - Public Transport	00GG	shire
Stropphine   1906   Regivery and Fransport Services - Public Fransport   Supplies And Services - Great & Management   Supplies And Services - Great & Management   Supplies And Services - Supplies	t Valley Coaches	22 Tar	CRD16722	Revenue	4,400.40	6368344	24/04/2018	Supplies And Services - Grants & Subscriptions	Highways and Transport Services - Public Transport	00GG	shire
Sympolitic   1906   Oliginers and Education Services - Forbind and Pugli Support   Tampsort Related - Contracts   24/04/2018   6358287   3,128.24   CR0016727   Tamat Valley Coaches   Sympolitic   Oliginers and Education Services - School and Pugli Support   Tampsort Related - Contracts   24/04/2018   6371029   3,44400   Revenue   CR0016727   Tamat Valley Coaches   Sympolitic   Oliginers and Education Services - School and Pugli Support   Tampsort Related - Contracts   24/04/2018   6371029   3,44400   Revenue   CR0016727   Tamat Valley Coaches   Sympolitic   Oliginers and Education Services - School and Pugli Support   Sympolitic   Oliginers   Sympolitic   Oligi	ι Valley Coaches	22 Tar	CRD16722	Revenue	3,985.07	6368345	24/04/2018	Supplies And Services - Grants & Subscriptions	Highways and Transport Services - Public Transport	00GG	shire
Stropphire   0.006   Collifer's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   638831   3,485.00   Revenue   CRUEF72   Tank Tall's (Societies   Stropphire   0.006   Collifer's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6388672   880.40   Revenue   CRUEF72   Tank Tall's (Societies   Stropphire   0.006   Contral Services - Trading Services   Supplies And Services - Micellaneous Expenses   24/04/2018   6388674   451.00   Revenue   STROQDY   Tall's Michael And Tall's Stropphire   0.006   Collifer's and Education Services - Directorate   Employees - Teaching Staff   24/04/2018   6327107   223.88   Revenue   CRUEF72   Tank Tall's Related   CRUEFF2   Tall's Related   Tall's Rela	ι Valley Coaches	22 Tar	CRD16722	Revenue	686.60	6368346	24/04/2018	Supplies And Services - Grants & Subscriptions	Highways and Transport Services - Public Transport	00GG	shire
Stropphire   DOG	i Valley Coaches	22 Tar	CRD16722	Revenue	7,128.24	6368347	24/04/2018	Supplies And Services - Grants & Subscriptions	Highways and Transport Services - Public Transport	00GG	shire
Stropphire   DGG   Central Services - Trading Services   Supplies And Services - Miscellameous Expenses   24/04/2018   658672   458.00   Revenue   5700237   Taylors Mechanical Ltd   Stropphire   DGG   Central Services - Trading Services   Supplies And Services - Miscellameous Expenses   24/04/2018   658674   451.00   Revenue   5700237   Taylors Mechanical Ltd   Stropphire   DGG   Children's and Education Services - Music   Employees - Teaching Staff   24/04/2018   6371707   215.88   Revenue   CR055817   Teachers Pensions   CR055817   Teachers Pension	'			Revenue				Transport Related - Contracts	Children's and Education Services - School and Pupil Support	00GG	shire
Stropphile   OSG   Children's and Education Services - Directorate   Employees - Teaching Staff   24/04/2018   6371/07   293.88   Revenue   STROQD3/17   Teaching Staff   24/04/2018   6371/07   293.88   Revenue   CRIDSS/817   Teacher Pensions   Stropphile   OSG   Children's and Education Services - Music   Employees - Stephing Staff   24/04/2018   6371/07   777.3   Revenue   CRIDSS/817   Teacher Pensions   Stropphile   OSG   Children's and Education Services - Woulth   Engloyees - Support Staff   24/04/2018   6371/07   777.3   Revenue   CRIDSS/817   Teacher Pensions   Stropphile   OSG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   635338   1,050.0   Revenue   CRIDSS/817   Teacher Pensions   CR	•		_	Revenue	,			'			shire
Shropphire   0066   Children's and Education Services - Music   Employees - Teaching Staff   24/04/2018   6371/07   29.38.8   Revenue   CR055817   Teachers Pensions											
Shropshire   0.05G   Onlidere's and Education Services: Youth   Employees - Support Staff   2,404/2018   6371707   21.5.66   Revenue   CRD55817   Reachers Pensions   Shropshire   0.05G   Onlidere's and Education Services: Support Staff   2,404/2018   6371707   777.73   Revenue   CRD55817   Reachers Pensions   Shropshire   0.05G   Onlidere's and Education Services: School and Pupil Support   Transport Related - Contracts   2,404/2018   6351569   1,052.00   Revenue   CRT05275   Teachers Pensions   Shropshire   0.05G   Onlidere's and Education Services: School and Pupil Support   Transport Related - Contracts   2,404/2018   6365580   1,055.00   Revenue   CRT02263   Tellord Task Hire Ltd   Shropshire   0.05G   Onlidere's and Education Services: School and Pupil Support   Transport Related - Contracts   2,404/2018   6365581   2,665.00   Revenue   CRT02263   Tellord Task Hire Ltd   Shropshire   0.05G   Onlidere's and Education Services: School and Pupil Support   Transport Related - Contracts   2,404/2018   6365581   2,665.00   Revenue   CRT02263   Tellord Task Hire Ltd   Shropshire   0.05G   Onlidere's and Education Services: School and Pupil Support   Transport Related - Contracts   2,404/2018   6365580   2,406.00   Revenue   CRT02263   Tellord Task Hire Ltd   Shropshire   0.05G   Onlidere's and Education Services: School and Pupil Support   Transport Related - Contracts   2,404/2018   6365580   840.00   Revenue   CRT02263   Tellord Task Hire Ltd   Shropshire   0.05G   Onlidere's and Education Services: School and Pupil Support   Transport Related - Contracts   2,404/2018   6365808   1,404.00   Revenue   CRT02263   Tellord'Task Hire Ltd   Shropshire   0.05G   Onlidere's and Education Services: School and Pupil Support   Transport Related - Contracts   2,404/2018   6365808   1,404.00   Revenue   CRT02263   Tellord'Task Hire Ltd   Shropshire   0.05G   Onlidere's and Education Services: School and Pupil Support   Transport Related - Contracts   2,404/2018   6365811   1,260.00   Revenue   CRT02263   Tellord'Task Hire		-						•	Ÿ		
Stropphire   OGG   Children's and Education Services - Youth   Employees - Support Staff   24/04/2018   6371707   777.73   Revenue   CR055817   Teachers Pensions   Propphire   OGG   Children's and Education Services - School and Pupil Support   Transport Related - Contract   24/04/2018   635580   1,050.00   Revenue   CR102263   Teleford Tan Hire Ltd   Stropphire   OGG   Children's and Education Services - Horn to College Transport   Transport Related - Contract   24/04/2018   635580   1,050.00   Revenue   CR102263   Teleford Tan Hire Ltd   Stropphire   OGG   Children's and Education Services - School and Pupil Support   Transport Related - Contract   24/04/2018   635580   2,280.00   Revenue   CR102263   Teleford Tan Hire Ltd   Stropphire   OGG   Children's and Education Services - School and Pupil Support   Transport Related - Contract   24/04/2018   635580   2,280.00   Revenue   CR102263   Teleford Tan Hire Ltd   Stropphire   OGG   Children's and Education Services - School and Pupil Support   Transport Related - Contract   24/04/2018   635580   2,280.00   Revenue   CR102263   Teleford Tan Hire Ltd   Stropphire   OGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   635580   840.00   Revenue   CR102263   Teleford Tan Hire Ltd   Stropphire   OGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   635580   1,857.00   Revenue   CR102263   Teleford Tan Hire Ltd   Stropphire   OGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   635580   1,857.00   Revenue   CR102263   Teleford Tan Hire Ltd   Stropphire   OGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   635580   1,857.00   Revenue   CR102263   Teleford Tan Hire Ltd   Stropphire   OGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365811   1,200.00   Revenue   C		_									
Shropshire   0.0056   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365383   1,500.0   Revenue   CRT00507   Teaky/S Taxis   Shropshire   0.0056   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365383   1,500.0   Revenue   CRT02507   Teaky/S Taxis   Shropshire   0.0056   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365383   1,265.0   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   0.0056   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365383   1,470.0   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   0.0056   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365383   1,470.0   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   0.0056   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365806   840.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   0.0056   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365806   840.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   0.0056   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365807   1,875.0   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   0.0056   Adult Social Care - Adults aged under 65 with learning disabilities   Transport Related - Contracts   24/04/2018   6365808   1,640.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   0.0056   Adult Social Care - Adults aged under 65 with learning disabilities   Transport Related - Contracts   24/04/2018   6365811   1,260.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   0.0056   Adult Social Care - Adults aged under 65 with learning disabilities   Tran											
Shropphire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365380 1,050.00 Revenue CRT02263 Telford Task Hire Ltd Shropphire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365381 2,265.00 Revenue CRT02263 Telford Task Hire Ltd Shropphire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365382 2,280.00 Revenue CRT02263 Telford Task Hire Ltd Shropphire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365383 1,470.00 Revenue CRT02263 Telford Task Hire Ltd Shropphire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365380 8,40.00 Revenue CRT02263 Telford Task Hire Ltd Shropphire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365300 1,387.50 Revenue CRT02263 Telford Task Hire Ltd Shropphire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365300 1,387.50 Revenue CRT02263 Telford Task Hire Ltd Shropphire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365300 1,680.00 Revenue CRT02263 Telford Task Hire Ltd Shropphire OGG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related - Direct Transport Costs 24/04/2018 6365810 1,680.00 Revenue CRT02263 Telford Task Hire Ltd Shropphire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365810 1,680.00 Revenue CRT02263 Telford Task Hire Ltd Shropphire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371667 1,650.00 Revenue CRT02263 Telford Task Hire Ltd Shropphire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6372667											
Shropshire   OOGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   63655382   2,665.00   Revenue   CRT02263   Telford Tasi Hire Ltd   Shropshire   OOGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   63655382   2,280.00   Revenue   CRT02263   Telford Tasi Hire Ltd   Shropshire   OOGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   63655882   2,280.00   Revenue   CRT02263   Telford Tasi Hire Ltd   Shropshire   OOGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365590   840.00   Revenue   CRT02263   Telford Tasi Hire Ltd   Shropshire   OOGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365590   1,387.00   1,387.00   Revenue   CRT02263   Telford Tasi Hire Ltd   Shropshire   OOGG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365590   1,487.00   Revenue   CRT02263   Telford Tasi Hire Ltd   Shropshire   OOGG   Adult Social Care - Adults aged under 56 with learning disabilities   Transport Related - Direct Transport Costs   24/04/2018   6365581   1,600.0   Revenue   CRT02263   Telford Tasi Hire Ltd   Shropshire   OOGG   Adult Social Care - Adults aged under 56 with learning disabilities   Transport Related - Direct Transport Costs   24/04/2018   6365811   1,600.0   Revenue   CRT02263   Telford Tasi Hire Ltd   Shropshire   OOGG   Children's and Education Services - School and Pupil Support   Transport Related - Direct Transport Costs   24/04/2018   6365811   1,600.0   Revenue   CRT02263   Telford Tasi Hire Ltd   Shropshire   OOGG   Children's and Education Services - School and Pupil Support   Transport Related - Direct Transport Costs   24/04/2018   6365811   1,600.0   Revenue   CRT02263   Telford Tasi Hire Ltd   Transport Related - Direct Tra		_							1 11		
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365832 2,28.00.0 Revenue CRT02263 Telford Taxi Hire Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365806 840.00 Revenue CRT02263 Telford Taxi Hire Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365807 1,387.50 Revenue CRT02263 Telford Taxi Hire Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365807 1,387.50 Revenue CRT02263 Telford Taxi Hire Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365808 1,640.00 Revenue CRT02263 Telford Taxi Hire Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365808 1,640.00 Revenue CRT02263 Telford Taxi Hire Ltd Transport Related - Direct Transport Cots 24/04/2018 6365810 1,660.00 Revenue CRT02263 Telford Taxi Hire Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Direct Transport Cots 24/04/2018 6365810 1,660.00 Revenue CRT02263 Telford Taxi Hire Ltd Transport Related - Direct Transport Cots 24/04/2018 6365810 1,660.00 Revenue CRT02263 Telford Taxi Hire Ltd Transport Related - Direct Transport Cots 24/04/2018 636580 1,600.00 Revenue CRT02263 Telford Taxi Hire Ltd Transport Related - Direct Transport Cots 24/04/2018 636580 1,600.00 Revenue CRT02263 Telford Taxi Hire Ltd Transport Related - Direct Transport Cots 24/04/2018 636580 1,600.00 Revenue CRT02263 Telford Taxi Hire Ltd Transport Related - Direct Trans		-	+								
Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365383 1.470.00 Revenue CRT02263 Telford Taxi Hire Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365806 1.387.50 Revenue CRT02263 Telford Taxi Hire Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365806 1.387.50 Revenue CRT02263 Telford Taxi Hire Ltd Shropshire OGG Authories and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6365801 1.680.00 Revenue CRT02263 Telford Taxi Hire Ltd Shropshire OGG Authories and Education Services - School and Pupil Support Transport Related - Direct Transport Costs 24/04/2018 6365810 1.680.00 Revenue CRT02263 Telford Taxi Hire Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related - Direct Transport Costs 24/04/2018 6365811 1.260.00 Revenue CRT02263 Telford Taxi Hire Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related - Direct Transport Costs 24/04/2018 6365811 1.260.00 Revenue CRT02263 Telford Taxi Hire Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related - Direct Transport Costs 24/04/2018 6368267 1.650.00 Revenue CRT02263 Telford Taxi Hire Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6368267 1.650.00 Revenue CRT02263 Telford Taxi Hire Ltd Transport Related - Contracts 24/04/2018 6368267 1.650.00 Revenue CRT02263 Telford Taxi Hire Ltd Transport Related - Contracts 24/04/2018 6368267 1.650.00 Revenue CRT02247 Terrance Davies T/A Mr Transport Related - Contracts 24/04/2018 6368268 1.777.50 Revenue CRT02347 Terrance Davies T/A Mr Transport Related - Contracts 24/04/2018 638268 1.777.50 Revenue CRT02347 Terrance Davies T/A Mr Transport Related - Contracts 24/04/2018 6372093		_									
Shropshire   0.00G   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365806   8.40.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Transport Related - Contracts   24/04/2018   6365807   1,387.50   Revenue   CRT02263   Telford Taxi Hire Ltd   Transport Related - Contracts   24/04/2018   6365807   1,387.50   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   0.00G   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365807   1,387.50   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   0.00G   Adult Social Care - Adults aged under 65 with learning disabilities   Transport Related - Direct Transport Costs   24/04/2018   6365810   1,880.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   0.00G   Adult Social Care - Adults aged under 65 with learning disabilities   Transport Related - Direct Transport Costs   24/04/2018   637667   1,650.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   0.00G   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   637667   1,650.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   0.00G   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6386267   2,009.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   0.00G   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6386267   2,009.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   0.00G   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6386267   2,009.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   638267   2,009.00   Revenue   CRT02347   Terrance Davies Tyle		_									
Shropshire   00GG   Children's and Education Services - Home to College Transport   Transport Related - Contracts   24/04/2018   6365807   1,387.50   Revenue   CRT02263   Telford Taxi Hire Ltd   Transport Related - Contracts   24/04/2018   6365808   1,680.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   00GG   Adult Social Care - Adults aged under 65 with learning disabilities   Transport Related - Direct Transport Costs   24/04/2018   6365811   1,880.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   00GG   Adult Social Care - Adults aged under 65 with learning disabilities   Transport Related - Direct Transport Costs   24/04/2018   6365811   1,260.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   00GG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365811   1,260.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   00GG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6365811   1,260.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   00GG   Children's and Education Services - School and Pupil Support   Transport Related - Direct Transport Costs   24/04/2018   63658267   2,009.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   00GG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   63658267   2,009.00   Revenue   CRT02263   Telford Taxi Hire Ltd   Shropshire   00GG   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6372099   1,162.80   Revenue   CRT02263   Telford Taxi Hire Ltd   Transport Related - Contracts   24/04/2018   6372099   1,162.80   Revenue   CRT02263   Telford Taxi Hire Ltd   Transport Related - Contracts   24/04/2018   6372099   1,162.80   Revenue   CRT02263   Telford Taxi Hire Ltd   Transport Related - Contracts   24/04/2018   6372099   1,162.80   Revenue   CRT02264   Telford Taxi Hir		_									
Ehropshire   O.G.G   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   24/04/2018   6355801   1,680.0   Revenue   CRT02263   Telford Taxi Hire Ltd   Transport Related - Direct Transport Costs   24/04/2018   6355810   1,680.0   Revenue   CRT02263   Telford Taxi Hire Ltd   CRT02645   Telford Taxi Hire Ltd   Transport Related - Contracts   24/04/2018   6371667   1,650.00   Revenue   CRT02645   Telford Taxi Hire Ltd   CRT02645   Telford Taxi Hire Ltd   Transport Related - Contracts   24/04/2018   6358266   3,177.50   Revenue   CRT03647   Terrance Taxi Hire Ltd   Transport Related - Contracts   24/04/2018   6372091   345.00   Revenue   CRT03647   Terrance Taxi Hire Ltd   Transport Related - Contracts   24/04/2018   6372091   345.00		-	+					·			
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Shropshire 00G Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371619 1,764.00 Revenue CRT03871 Tony'S Private Hire Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related - Direct Transport Costs 24/04/2018 6371672 790.00 Revenue CRT03871 Tony'S Private Hire Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371661 630.00 Revenue CRD66390 Ultimate Taxis Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 24/04/2018 6371925 3,150.00 Revenue CRD66390 Ultimate Taxis Ltd Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 24/04/2018 6372121 705.12 Revenue CRT03742 Veraty Care Solutions Ltd	S Private Hire	/1 To	CRT03871	Revenue	1,428.00	6362506	24/04/2018	Transport Related - Contracts	Children's and Education Services - School and Pupil Support	00GG	shire
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Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 24/04/2018 6372121 705.12 Revenue CRT03742 Veraty Care Solutions Ltd				Revenue	630.00	6371661	24/04/2018	Transport Related - Contracts	Children's and Education Services - School and Pupil Support	00GG	shire
	ate Taxis Ltd	90 Ult	CRD66390	Revenue	3,150.00	6371925	24/04/2018	Transport Related - Contracts	Children's and Education Services - School and Pupil Support	00GG	shire
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 24/04/2018 6372123 1,012.48 Revenue CRT03742 Veraty Care Solutions La	.y Care Solutions Ltd	12 Ve	CRT03742	Revenue	705.12	6372121	24/04/2018	Third Party Payments - Private Contractors	Adult Social Care - Older people (aged 65 or over) including older mentally ill	00GG	shire
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Body Name	Pody Pof	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 - Direct Transport Costs	24/04/2018	6366760	1,680.00	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6366761	3,486.00	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/04/2018	6366762	1,680.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6366763	735.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/04/2018	6366764	2,016.00	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6370787	630.21	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6370787	846.79	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support  Adult Social Care - Other Adult Services	Transport Related - Contracts	24/04/2018 24/04/2018	6370789 6371668	1,516.00 765.00	Revenue		Vincent Windsor Private Hire Vincent Windsor Private Hire
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs Transport Related - Contracts	24/04/2018	6371926	1,230.00	Revenue Revenue	CRD17363	Vincent Windsor Private Hire Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts  Transport Related - Direct Transport Costs	24/04/2018	6371927	480.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6368891	630.00	Revenue		W Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6371913	528.00	Revenue		W Davies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/04/2018	6371914	332.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6371914	332.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6371915	813.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368382	1,000.00	Revenue		W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368383	1,400.00	Revenue		W G Howells & Co
Shropshire		Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	24/04/2018	6361359	2,400.00	Revenue		Wakefield Council
Shropshire		Central Services - Trading Services	Premises Related - Repair & Maint. General	24/04/2018	6372230	99.30	Revenue	+	Walker Fire (Uk) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Central Services - Trading Services	Premises Related - Repair & Maint. General	24/04/2018	6372230 6372230	4.64	Revenue		Walker Fire (Uk) Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses  Transport Related - Direct Transport Costs	24/04/2018 24/04/2018	6371674	55.58 1,835.60	Revenue Revenue	+	Walker Fire (Uk) Ltd Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Ontracts	24/04/2018	6368384	3,885.00	Revenue		Whittle Coach & Bus Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - R & M Property Policy Group	24/04/2018	6360501	437.95	Revenue		Window & Door Contract Services
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	24/04/2018	6361575	461.66	Revenue		Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/04/2018	6367321	489.12	Revenue		Window & Door Contract Services
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	24/04/2018	6372183	37.00	Revenue		Window & Door Contract Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	24/04/2018	6372183	127.00	Revenue		Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	24/04/2018	6372183	477.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	24/04/2018	6372183	107.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	24/04/2018	6372183	37.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	24/04/2018	6372183	37.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	24/04/2018	6372183	117.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - Repair & Maint. General	24/04/2018	6372183	27.00	Revenue		Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	24/04/2018	6372183	27.00	Revenue		Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	24/04/2018	6372183	27.00	Revenue		Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - Repair & Maint. General	24/04/2018	6372183	27.00	Revenue		Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	24/04/2018 24/04/2018	6372183 6372183	37.00 47.00	Revenue		Window & Door Contract Services Window & Door Contract Services
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	24/04/2018	6372183	37.00	Revenue Revenue		Window & Door Contract Services Window & Door Contract Services
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	24/04/2018	6372183	37.00	Revenue		Window & Door Contract Services  Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint, General	24/04/2018	6372183	77.00	Revenue		Window & Door Contract Services
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	24/04/2018	6372183	27.00	Revenue		Window & Door Contract Services
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	24/04/2018	6372183	27.00	Revenue		Window & Door Contract Services
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	24/04/2018	6372183	37.00	Revenue		Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	24/04/2018	6372183	57.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	24/04/2018	6372183	27.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	24/04/2018	6372183	47.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	24/04/2018	6372183	47.00	Revenue		Window & Door Contract Services
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	24/04/2018	6372183	37.00	Revenue		Window & Door Contract Services
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	24/04/2018	6372183	27.00	Revenue		Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/04/2018	6372183	27.00	Revenue		Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/04/2018	6372183	27.00	Revenue	+	Window & Door Contract Services
Shropshire Shropshire		Central Services - Trading Services Children's and Education Services - School and Pupil Support	Supplies And Services - Miscellaneous Expenses  Transport Related - Contracts	24/04/2018 24/04/2018	6372183 6368898	57.00 1,080.00	Revenue Revenue		Window & Door Contract Services Worthen Motors
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	24/04/2018	6371694	3,610.00	Revenue		Worthen Motors Worthen Motors
Shropshire	00GG	Children's and Education Services - Scriool and Pupil Support  Children's and Education Services - Home to College Transport	Transport Related - Contracts  Transport Related - Contracts	24/04/2018	6363177	639.20	Revenue		Wrights Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6363177	2,556.80	Revenue		Wrights Private Hire
Shropshire		Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2018	6363178	544.43	Revenue		Wrights Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6363178	4,404.97	Revenue		Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6363179	3,136.00	Revenue		Wrights Private Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/04/2018	6368343	3,599.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2018	6368904	3,500.00	Revenue		Yarranton Bros Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/04/2018	6351620	655.89	Revenue		Abbey Care Direct Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2018	6370949	29,768.69	Revenue		Advanced Business Solutions
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	25/04/2018	6361944	1,625.76	Revenue		Albrighton Medical Practice
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	25/04/2018	6372983	1,920.00	Revenue		Atoc Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/04/2018	6371755	728.17	Revenue		Avalon Management Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372994	4,053.00	Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372970	3,528.00	Revenue		Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	25/04/2018	6372971	3,528.00	Revenue		Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372972	1,659.00	Revenue	CKD30/4/	Birch Travel Ltd

Body Name		Service Area Categorisation	Expense Type	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372973	3,097.50	Revenue		Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372974	3,024.00	Revenue		Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372988	1,782.00	Revenue		Brian Davies & Son Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	25/04/2018	6368826	1,548.30	Revenue		Cannon Hygiene Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372985	640.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	25/04/2018	6370927	640.22	Revenue		Good 2 Great Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	25/04/2018	6370831	3,000.00	Revenue		Grant Thornton Uk Llp
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	25/04/2018	6370832	4,800.00	Revenue	_	Grant Thornton Uk Llp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372996	4,767.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372967	357.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372967	1,071.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372968	1,428.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372969	1,428.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/04/2018	6371754	6,251.83	Revenue	CRT02188	Live Nation (Music) Uk Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372977	2,925.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372975	2,730.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	25/04/2018	6367029	1,331.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/04/2018	6372789	3,538.13	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/04/2018	6372792	3,746.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/04/2018	6372793	11,087.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/04/2018	6372794	3,589.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/04/2018	6372795	4,921.34	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/04/2018	6372796	1,035.74	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/04/2018	6372797	1,721.45	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/04/2018	6372800	3,854.15	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Communications & Computing	25/04/2018	6366664	-2,000.00	Revenue		Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	25/04/2018	6373021	99.75	Revenue		Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	25/04/2018	6373021	3,500.00	Revenue		Northgate Public Services (Uk) Ltd
<u> </u>	00GG		11		6359309	560.00			Otter Medical Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	25/04/2018	6359309	24.30	Revenue		Otter Medical Services Limited Otter Medical Services Limited
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	25/04/2018			Revenue		
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372963	3,738.00	Revenue		Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372964	3,670.59	Revenue		Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372965	3,066.00	Revenue		Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372966	3,759.00	Revenue		Owens Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	25/04/2018	6358010	1,002.60	Revenue	_	Paul Bayliss
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/04/2018	6358891	2,625.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/04/2018	6358893	2,700.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/04/2018	6373098	750.00	Revenue		Pop Creative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	25/04/2018	6359311	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372976	1,890.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	25/04/2018	6361945	812.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372997	1,414.50	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372995	840.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2018	6372993	1,136.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	26/04/2018	6362517	950.00	Revenue	CRD81274	10Th Viscount Boynes 1991 Settlement
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	26/04/2018	6373756	4,792.34	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related - Direct Transport Costs	26/04/2018	6372866	586.00	Revenue	CRD01433	A T Brown (Coaches) Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/04/2018	6373593	576.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373594	884.08	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373594	816.07	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373595	1,404.10	Revenue	-	Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6373597	623.00	Revenue	-	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373855	480.00	Revenue	-	Access Cars Shrewsbury Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/04/2018	6373884	960.77	Revenue	-	Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/04/2018	6373885	4,082.00	Revenue		Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with Jearning disabilities	Third Party Payments - Private Contractors	26/04/2018	6373886	3,963.00	Revenue		Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Services/Allowances	26/04/2018	6370856	3,000.00	Revenue	_	Aga Education
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Services/Allowances	26/04/2018	6370857	2,202.05	Revenue		Aga Education
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	26/04/2018	6367078	44,260.19	Revenue		Arval Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	26/04/2018	6331294	3,187.50	Revenue	CRD69811	
Shropshire	00GG	Central Services - Trading Services  Cultural Environmental Regulatory and Planning Services - Cultura and havitage	Supplies And Services - Miscellaneous Expenses	26/04/2018	6373839	5,693.21	Revenue		Bentley West Primary School
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	26/04/2018	6358002	892.04	Revenue	-	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Energy Costs	26/04/2018	6358895	1,380.00	Revenue		Billington Bioenergy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	26/04/2018	6355969	40,717.36	Revenue	-	Birmingham City Council
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2018	6373926	1,169.42	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373670	3,402.00	Revenue	-	Boultons Of Shropshire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	26/04/2018	6373604	775.63	Revenue	-	Bridgnorth Taxis
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	26/04/2018	6373840	3,674.62	Revenue	-	Bryn Elian High School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	26/04/2018	6361083	2,620.40	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/04/2018	6373914	733.45	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373652	3,255.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373672	735.00	Revenue	CRD10972	C Newton
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Grants & Subscriptions	26/04/2018	6352187	4,500.00	Revenue	CRD91446	Caci Limited
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Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref				Supplier Name
Shropshire	<del>                                     </del>	Highways and Transport Services - Structural Maintenance	Highways And Transport - Reconstruction	26/04/2018	6361951	2,511.60	Revenue		Canal & River Trust
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport - Reconstruction	26/04/2018	6361952 6361953	2,511.60	Revenue		Canal & River Trust
Shropshire	00GG 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport - Reconstruction	26/04/2018 26/04/2018	6361954	2,511.60 2,511.60	Revenue		Canal & River Trust Canal & River Trust
Shropshire		Highways and Transport Services - Structural Maintenance  None SeRCOP - Capital	Highways And Transport - Reconstruction  Contingency/Other Capital - Capital - Exp On Grants & Loan	26/04/2018	6371682	5,275.00	Revenue Capital		Candor Care
Shropshire	l				6354004	420.00		1	
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6354004	420.00	Revenue		Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018			Revenue		• • • • • • • • • • • • • • • • • • • •
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6354006	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6354007	420.00	Revenue	1	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6354008	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6354009	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6354010	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6354011	420.00	Revenue	1	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6354012	448.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6354013	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6354014	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6354015	448.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6354016	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6356595	448.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6356596	448.00	Revenue	1	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6356597	448.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6356598	448.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6356599	448.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6356600	448.00	Revenue	1	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6356601	448.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6356602	448.00	Revenue	1	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6357872	840.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6370979	-616.00	Revenue	1	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373671	3,045.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/04/2018	6358150	819.00	Revenue	CRT00424	Cater Walsh Reporting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	26/04/2018	6365285	1,531.20	Revenue	EMO00258	Catherine Hughes
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	26/04/2018	6373601	832.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373602	936.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6373603	1,648.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373650	720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373858	1,326.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	26/04/2018	6373841	9,564.16	Revenue	CRD97118	Charlton School
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Communications & Computing	26/04/2018	6366491	2,700.00	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Communications & Computing	26/04/2018	6368222	552.15	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Communications & Computing	26/04/2018	6368222	67.50	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Communications & Computing	26/04/2018	6368222	20.04	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Communications & Computing	26/04/2018	6368222	165.78	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Communications & Computing	26/04/2018	6368222	2,375.78	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/04/2018	6373833	22,901.98	Revenue		Ciber Uk Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	26/04/2018	6366782	1,146.24	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	26/04/2018	6373843	6,075.88	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/04/2018	6366948	5,527.12	Revenue	EMO00263	Crane Quality Counselling
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	26/04/2018	6360488	439.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/04/2018	6356980	25,872.00	Revenue	CRD02930	Devon County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/04/2018	6356981	28,644.00	Revenue		Devon County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373856	780.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	26/04/2018	6357954	1,925.00	Revenue	CRD93367	Donationboxes.Co Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	26/04/2018	6373844	6,651.03	Revenue	CRD98154	Dyson Perrins Church Of England Academy
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373598	4,536.00	Revenue	CRD12843	E C Price & Son
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373599	2,583.00	Revenue	CRD12843	E C Price & Son
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	26/04/2018	6361266	45,900.00	Capital	CRT06714	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	26/04/2018	6373845	10,365.00	Revenue		Eirias High School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	26/04/2018	6360997	2,250.00	Revenue		Fields Multi Academy Trust
Shropshire		Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	26/04/2018	6357837	960.00	Revenue		Fretwell-Downing Hospitality
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	26/04/2018	6355986	524.70	Revenue		G L Cowley
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	26/04/2018	6360532	543.09	Revenue		George Birchall Service Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - Repair & Maint. General	26/04/2018	6361611	444.63	Revenue		George Birchall Service Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	26/04/2018	6365911	600.00	Revenue	1	Graham Kendall
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/04/2018	6354278	2,475.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire			Supplies And Services - Miscellaneous Expenses	26/04/2018	6354279	3,425.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	26/04/2018	6373846	8,540.58	Revenue	1	Hagley Catholic High School
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	26/04/2018	6361430	540.60	Revenue	1	Harnage Estates Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/04/2018	6373889	1,183.24	Revenue	1	Have A Care
Shropshire		Adult Social Care - Adults aged under 03 with physical disability of Sensory Impairment  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2018	6373893	1,323.32	Revenue	1	Have A Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	26/04/2018	6373498	1,323.32	Revenue		Holland Broadbridge
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		26/04/2018	6359050	8,000.00			Ico Design Partners
Shropshire Shropshire			Employees - Indirect Employee Expenses Supplies And Sandres - Miscellaneous Expenses		6373847	14,872.66	Revenue Revenue		Idsall School
Shropshire Shropshire	00GG		Supplies And Services - Miscellaneous Expenses Supplies And Services - Grants & Subscriptions	26/04/2018	6361360	600.00	Revenue		
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	26/04/2018	0201200	000.00	nevenue	CND00230	Institute Of Licencing (Events) Ltd

March   Profestion of Control   Profestion										
Decided   1907   Decided and one peak good to contribute attention of the pe	Body Name		· ·	Expense Type	Payment Date	Transaction Ref	Total Amount			
Standard	· · · · ·			3 , ·						
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Section   Company   Comp				<del>                                     </del>						·
Section   Company   Comp	· ·	00GG			26/04/2018	6373656		Revenue		Ĭ
Section   Control   Cont	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/04/2018	6357002	12,000.00	Revenue	CRT06675	K&G Care Ltd
Proposity   1955	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	26/04/2018	6373848	-2,000.00	Revenue	CRT01974	Lacon Childe School
Topping	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	26/04/2018	6373848	3,113.83	Revenue	CRT01974	Lacon Childe School
Property   Miles   Contract of the contract   Property   Propert	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts				Revenue		
Company   Comp										
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Probable   1905   Prof. Sectors - Intelligence   Prop. Sectors   Prof. Secto	· ·			† · · ·						·
Proposition   1000   Control Security Transfer Security Security (1997)   1000   Control Security Se	· ·			· ·						-0
Separative   1000   Contra processors - Target Services   Separative Antonion Services   Se	· ·									·
Despektion   1000   Control Network   Tolking Network   Despektion And Memorials   Despektion And Me	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/04/2018	6371988	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
January   1995	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/04/2018	6371988	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Paragraph   2005   Improve the Proposed Force   Improve the Proposed For	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/04/2018	6371988	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Purposition   1000	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	26/04/2018	6355954		Revenue	CRD09312	Leicestershire County Council
	Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges				Revenue		Lex Autolease Ltd
Procedure   1906   Aust Sout Few Authors get animal exting disabilities   Third Part Pyrametric National Control Con	Shropshire			Transport Related - Transport Recharges				Revenue		
Description   1995										,
Description   Code   Auth Sout Care - Auth Saget under Go with Enemy describition   Therefore Payments - Franct Commission   26/94/2018   343-515   3,544-41   Recount   Composition   Therefore Payments - Franct Commission   26/94/2018   343-515   3,544-41   Recount   Commission   26/94/2018   3,541-41   Recount   Commission   26/94/2018   2,541-41   Recount   26/94/2018   2,541-41   Recoun										·
Proceedings   Control										·
Promption   1905   Adult Search Care Author Spett in Harming discussions   CR708660   College   CR708660   College   CR708660   College   CR708660   College   CR708660   College   CR708660   CR708	<u> </u>									,
Desposition   1905   Collisions, and Reputation Services - Candon and Puging Support   Transport Related - Contracts   25/04/2018   575737   1,100.00   Revenue   27/04/2018   575737   1,100.00   Revenue   27/04/2018   25/04/	<u> </u>									,
Sprogable OSG (Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	· ·									,
Strong-liver   5005   Collants   Environmental Regulatory and Planning Services - Open spaces   Previouse Released - Regular Data Mark. General   2609/2018   6358611   61/600   Revenue   Chronic Regular Continues   Chronic Revenue   Chronic Regular Continues   Chronic Revenue   C	· ·			<del>  '</del>						• ,
Storoghine   Good   Cultural Environmental Regulatory and Planning Services - Environmental Insighatory   Sopple And Services - Miscolimenous Expenser   2,004/2018   6,27860   15,242.1	· ·									,
Supplies   DOG   Cultural Services - Trading untertakings   Supplies And Services - Mincellamensa Expenses   2,604/2038   615,24.1   Reverse   CR00000   Matcherough First School Academy   Stropphire   DOG   Cultural Services - Culture and heritage   Supplies And Services - Mincellamensa Expenses   2,604/2038   636328   636338   6363				·						
Stroppine   Code   Contract Providers   Contract	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	26/04/2018	6358043	804.80	Revenue	EMO00250	M B Hamer
Stropphire   0.066   None SenCOP - Capital   Contingency/Other Capital - Capital - Contingency/Other Capital - Capital - Contingency/Other Capital - Contingency/Other Capital - Capital - Contingency - Contingency/Other Capital - Contingency - Contingency - Capital - Contingency - Contingency - Capital - Conti	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	26/04/2018	6373850	15,524.12	Revenue	CRT00806	Matchborough First School Academy
Contingency/Other Capital   Contingency/Other Capital   Contingency/Other Capital	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/04/2018	6366636	894.00	Revenue	EMO00150	Matthew Lloyd T/A Think Graphic
Stropphire   DOGG   Norm SRCOP - Capital   C	Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/04/2018	6362172	1,134.00	Capital		,
Stropphic   Cook   Column, Environmental, Regulatory and Planning Services - Florace Princes   Supplies And Services - Street Substractions   26(A/2018   6356675   1,500.00   Revenue   CRT02528   Mediactive Projects Ltd   Stropphic   Cook   Column, Environmental, Regulatory and Planning Services - Florace Princes   Column, Environmental, Regulatory and Planning Services - Florace Princes   Column, Environmental, Regulatory and Planning Services - Strond Care - Addit Spatial Care - Addit Social Care - Addit Spatial Care - Addit Spatia								-		•
Stropphire   Disco   Column, Environmental, Regulatory and Planning Services - Florat Defence and land Drainage   Supplies And Services - Central S. Subscriptions   26/04/2018   6336638   7,357.79   Revenue   CR088311   Mercan Private Florate Contractors   26/04/2018   6336034   165,145.55   Revenue   CR000007   Mercan Private Contractors   26/04/2018   6336034   145,145.55   Revenue   CR000007   Mercan Private Contractors   26/04/2018   6336034   433.75   Revenue   CR086332   Mercan Private Contractors   26/04/2018   6336034   433.75   Revenue   CR086332   Mercan Private Contractors   26/04/2018   6336034   243.70   Revenue   CR08332   Mercan Private Contractors   26/04/2018   6336034   243.70   243.	<u> </u>									·
Promisite   OSG   Ault's Soal' Care - Older people (ged 55 or over) Including older mentally iii										
Shropshire   OGG   Cultural, renormental, Regulary and Planning Services - Cultural and heritage   Shropshire   OGG   Cultural, renormental, Regulary and Planning Services - Cultural and heritage   Supplies and Agricultural Services - Supplies and Reviews - Miscallance Leptenes   16/04/2018   6335/75   Revenue   CR00097   Mencap- Ps Centrol & Cymru   Shropshire   OGG   Cultural and Heritage   Supplies and Reviews - Miscallance Leptenes   16/04/2018   6335007   858.60   Revenue   CR00097   Mencap- Ps Centrol & Cymru   Miscallance   CR00097   Miscallance   CR0										
Shropshire OGG Gultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Miscellaneous Expenses 26/04/2018 6359037 S88.66 (as of Services)	<u> </u>									·
Ehropphire   OSG   Highways and Transport Services - Winter Service   Highways And Transport - Reconstruction   26.04/2018   63359077   838.60   Revenue   CR06333   Mr R F Living   CR06333   Mr R F	· ·		Š	1						·
Stropphire   0.00G   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   26/04/2018   6373889   2,417.00   Revenue   CR081930   MrT H Higgins (Task & Minibus Service)   Stropphire   0.00G   Children's and Education Services - School and Pupil Support   Transport Related - Contracts   26/04/2018   6352074   632.80   Revenue   CR081930   MrT H Higgins (Task & Minibus Service)   Stropphire   0.00G   Adult Social Care - Older people (aged 65 or over) including older mentally iii   Third Party Payments - Private Contractors   26/04/2018   6352074   632.80   Revenue   CR073842   New Dawn Care Ltd   Third Party Payments - Private Contractors   26/04/2018   6352075   1,239.71   Revenue   CR073842   New Dawn Care Ltd   Third Party Payments - Private Contractors   26/04/2018   6352075   1,239.71   Revenue   CR073842   New Dawn Care Ltd   Third Party Payments - Private Contractors   26/04/2018   6352075   1,239.71   Revenue   CR073842   New Dawn Care Ltd   Third Party Payments - Private Contractors   26/04/2018   6352075   1,239.71   Revenue   CR073842   New Dawn Care Ltd   Third Party Payments - Private Contractors   26/04/2018   6352075   1,239.71   Revenue   CR073842   New Dawn Care Ltd   Third Party Payments - Private Contractors   26/04/2018   6352075   1,239.71   Revenue   CR073842   New Dawn Care Ltd   New Contractors   CR073841   New Contractor	· ·			·						
Stropphire   OOGG   Adult Social Care - Older people (aged 65 or over) including older mentally ii   Employees - Indirect Employee Expenses   26/04/2018   632074   1,23.20   Revenue   CR078142   New Dawn Care Ltd	· ·			9 , 1						,
Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally III Third Party Payments - Private Contractors 26/04/2018 6362074 1,239.76 Revenue CR72842 New Dawn Care Ltd Shropshire 0066 Adult Social Care - Older people (aged 65 or over) including older mentally III Employees - Indirect Employee Expenses 26/04/2018 6356868 128.11 Revenue CR72641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 173.28 Revenue CR72641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 173.28 Revenue CR72641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 173.28 Revenue CR72641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 173.28 Revenue CR72641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 173.28 Revenue CR72641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 189.4 Revenue CR72641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 189.4 Revenue CR72641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 189.4 Revenue CR72641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 193.5 Revenue CR72641 Newcross Healthcare Solutions Employee Expenses 26/04/2018 6356868 193.5 Revenue CR72641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 193.5 Revenue CR72641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 193.5 Revenue CR72641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 193.5 Revenue CR72641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 193.1 Revenue CR72641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 240.13 Revenue CR72641 Newcross Healthcare Solutions Emp	· ·			<del>  '</del>						
Shropshire   OGG   Adult Social Care - Older people (aged 65 or over) including older mentally iii   Employees - Indirect Employee Expenses   26/04/2018   63556868   173.28   Revenue   CRT02641   Newcross Healthcare Solutions   Shropshire   OGG   Adult Social Care - Older people (aged 65 or over) including older mentally iii   Employees - Indirect Employee Expenses   26/04/2018   63556868   173.28   Revenue   CRT02641   Newcross Healthcare Solutions	· ·			<del>  '</del>						
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees - Indirect Employee Expenses 26/04/2018 6356868 110.63 Revenue CRT02641 Newcross Healthcare Solutions 26/04/2018 6356868 110.63 Revenue CRT02641 Newcross Healthcare Solutions 26/04/2018 6356868 110.63 Revenue CRT02641 Newcross Healthcare Solutions 26/04/2018 6356868 89.24 Revenue CRT02641 Newcross Healthcare Solutions 26/04/2018 6356868 19.354 Revenue CRT02641 Newcross Healthcare Solutions 26/04/2018 6356868 19.355 Revenue CRT02641 Newcross Healthcare Solutions 26/04/2018 6356868 19.056 Newcross Healthcare Solutions 26/04/2018 Newcross Healthcare Solutions 26/04/2018 6356868 19.056 Newcross Healthcare Solutions 26/04/2018 6356868 19.056 Newcross Healthcare Solutions 26/04/2018 Newcross Healthcare Solutions 26	· ·			<del>                                     </del>						
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally iii Employees - Indirect Employee Expenses 26/04/2018 6356868 110.63 Revenue CRT02641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 89.24 Revenue CRT02641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 181.24 Revenue CRT02641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 19.54 Revenue CRT02641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 19.54 Revenue CRT02641 Newcross Healthcare Solutions Employee Expenses 26/04/2018 6356868 19.54 Revenue CRT02641 Newcross Healthcare Solutions Employee Expenses 26/04/2018 6356868 19.54 Revenue CRT02641 Newcross Healthcare Solutions Employee Expenses 26/04/2018 6356868 19.54 Revenue CRT02641 Newcross Healthcare Solutions Employee Expenses 26/04/2018 6356868 19.54 Revenue CRT02641 Newcross Healthcare Solutions Employee Expenses 26/04/2018 6356868 19.54 Revenue CRT02641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 19.13 Revenue CRT02641 Newcross Healthcare Solutions Employees - Indirect Employee Expenses 26/04/2018 6356868 98.13 Revenue CRT02641 Newcross Healthcare Solutions Employees Indirect Employee Expenses 26/04/2018 6356868 98.13 Revenue CRT02641 Newcross Healthcare Solutions Employee Expenses 26/04/2018 6356868 98.13 Revenue CRT02641 Newcross Healthcare Solutions Employee Expenses 26/04/2018 6356868 98.13 Revenue CRT02641 Newcross Healthcare Solutions Employee Expenses 26/04/2018 6356868 98.13 Revenue CRT02641 Newcross Healthcare Solutions Employee Expenses 26/04/2018 6356868 98.13 Revenue CRT02641 Newcross Healthcare Solutions Employee Expenses 26/04/2018 6356868 98.13 Revenue CRT02641 Newcross Healthcare Solutions Employee Expenses 26/04/2018 6356668 98.13 Revenue CRT02641 Newcross Healthcare Solutions Employee Expenses 26/04/2018 6356668 98.13 Revenue CRT02641 Newcross Hea	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/04/2018	6356868	282.18	Revenue	CRT02641	Newcross Healthcare Solutions
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	Shropshire	00GG		Employees - Indirect Employee Expenses	26/04/2018	6356868	88.86	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Employees - Indirect Employee Expenses 26/04/2018 6356868 140.63 Revenue CRT02641 Newcross Healthcare Solutions	Shropshire			Employees - Indirect Employee Expenses	26/04/2018	6356868		Revenue		
	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/04/2018	6356868	140.63	Revenue	CRT02641	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	.,	Transaction Ref 6356868	Total Amount 430.83	Revenue		Supplier Name Newcross Healthcare Solutions
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	26/04/2018 26/04/2018	6353978	1,232.50	Revenue		Nonstop Recruitment Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	26/04/2018	6362148	2,302.26	Revenue		Northgate Public Services (Uk) Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Printing & Stationery  Supplies And Services - Communications & Computing	26/04/2018	6367081	6,000.00	Revenue		Northgate Public Services (UK) Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing  Supplies And Services - Grants & Subscriptions	26/04/2018	6365379	20,000.00	Revenue	_	Nottingate Fubilic Services (OK) Etu  Nottingham City Council
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/04/2018	6356728	450.00	Capital		Nyke Energy Services Limited
Shropshire	00GG		Premises Related - Rents	26/04/2018	6365910	3,695.00	Revenue		Oakbank Bed & Breakfast
Shropshire		Housing Services - Homelessness		26/04/2018	6368924	4,095.00			Oakbank Bed & Breakfast Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness  Children le and Education Comings Other Charteries Functions	Premises Related - Rents				Revenue		
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Services/Allowances	26/04/2018	6366906	1,956.70	Revenue	CRD57617 CRD57617	
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Services/Allowances	26/04/2018	6366924	1,026.90	Revenue		
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373657	1,470.00	Revenue		O'Grady'S Private Hire
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	26/04/2018	6352143	195.00	Revenue		Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	26/04/2018	6352143	679.17	Revenue		Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	26/04/2018	6352144	150.00	Revenue		Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	26/04/2018	6352144	385.00	Revenue		Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	26/04/2018	6354000	1,242.01	Revenue		Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	26/04/2018	6362482	150.00	Revenue		Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	26/04/2018	6362482	385.00	Revenue		Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	26/04/2018	6362485	495.00	Revenue		Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	26/04/2018	6362485	404.17	Revenue		Old Park Services Ltd - Reviive
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/04/2018	6373930	994.30	Revenue		Oswestry Care Ltd
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	26/04/2018	6362430	1,290.00	Revenue		Oxford Brookes University
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	26/04/2018	6373004	968.00	Revenue		P & S Edwards
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/04/2018	6353479	30,000.00	Capital		Pave Aways Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/04/2018	6356730	4,693.76	Capital		Pave Aways Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/04/2018	6373915	2,892.12	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	26/04/2018	6373916	595.22	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Services/Allowances	26/04/2018	6370692	3,190.85	Revenue	+	Pearson Education Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2018	6362118	522.00	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/04/2018	6373662	550.80	Revenue		Preventx Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/04/2018	6373662	89.37	Revenue	CRT04060	Preventx Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/04/2018	6362087	722.79	Revenue		Priority Care (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	26/04/2018	6356295	855.00	Revenue		Proportion London Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	26/04/2018	6359014	4,833.60	Revenue		R J & H M Sankey
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/04/2018	6373903	2,368.42	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/04/2018	6373904	856.23	Revenue		Radis Community Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Grants & Subscriptions	26/04/2018	6366359	528.52	Revenue		Rea Internal Drainage Board
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	26/04/2018	6373842	1,317.03	Revenue		Redacted - Commercial Interest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	26/04/2018	6373042	16,250.00	Revenue		Redwood Tree Specialists
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/04/2018	6365940	16,385.71	Revenue		Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	26/04/2018	6350871	26,146.00	Revenue		Refugee Action
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/04/2018	6373033	527.75	Revenue		Rent Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	26/04/2018	6358113	5,962.58	Revenue		Resources For Change Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/04/2018	6373590	833.00	Revenue	CRD93953	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	26/04/2018	6357903	400.00	Revenue		Sally Tonge Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	26/04/2018	6357903	600.00	Revenue		Sally Tonge Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	26/04/2018	6357903	400.00	Revenue	CRD60736	Sally Tonge Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/04/2018	6373920	841.63	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	26/04/2018	6353994	1,665.00	Revenue		Sellick Partnership Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	26/04/2018	6354033	25,000.00	Revenue		Severn Hospice Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373854	1,589.25	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/04/2018	6373913	2,341.65	Revenue	+	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	26/04/2018	6373600	1,905.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	26/04/2018	6371245	5,223.02	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	26/04/2018	6371246	2,927.19	Revenue	1	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	26/04/2018	6371247	15,600.00	Revenue	1	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	26/04/2018	6371248	888.00	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	26/04/2018	6371249	27,608.00	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	26/04/2018	6371250	24,312.20	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	26/04/2018	6371251	2,160.00	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	26/04/2018	6371252	3,720.00	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Rates	26/04/2018	6371253	16,440.00	Revenue	1	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Rates	26/04/2018	6371254	29,087.00	Revenue	1	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Rates	26/04/2018	6371255	14,400.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - Rates	26/04/2018	6371256	7,748.44	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	26/04/2018	6371466	6,960.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - Rates	26/04/2018	6371467	6,313.54	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Rates	26/04/2018	6371468	5,520.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	26/04/2018	6371469	4,320.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Rates	26/04/2018	6371470	4,272.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Rates	26/04/2018	6371471	2,582.81	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rates	26/04/2018	6371472	10,560.06	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rates	26/04/2018	6371472	14,582.94	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
<del></del>			· · · · · · · · · · · · · · · · · · ·					-	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	26/04/2018	6371473	111,418.00	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	26/04/2018	6371474	112,404.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	26/04/2018	6371475	547,230.00	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	26/04/2018	6371476	106,488.00	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	26/04/2018	6371477	84,058.30	Revenue	<del>                                     </del>	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates Premises Related - Rates	26/04/2018 26/04/2018	6371478 6371479	35,742.50 5,928.00	Revenue		Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Shropshire	00GG 00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Rates	26/04/2018	6371479	57,188.00	Revenue Revenue		Shropshire Council - Non Domestic Rates  Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	26/04/2018	6371481	97,383.20	Revenue		Shropshire Council - Non Domestic Rates
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	26/04/2018	6354047	45,000.00	Revenue		Shropshire Lpc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	26/04/2018	6356446	1,815.00	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	26/04/2018	6368849	3,957.27	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	26/04/2018	6368849	1,002.30	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	26/04/2018	6368849	5,787.30	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	26/04/2018	6368849	480.95	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	26/04/2018	6368850	2,644.65	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses  Third Party Payments - Private Contractors	26/04/2018 26/04/2018	6359180 6373932	534.51 973.94	Revenue Revenue		Signgeer Limited Sirc Trading Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	26/04/2018	6370903	15,789.00	Revenue		Staffordshire County Council
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	26/04/2018	6366969	204.00	Revenue		Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	26/04/2018	6366969	960.00	Revenue		Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	26/04/2018	6366969	806.00	Revenue		Stoneleigh Consultancy Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6373660	1,110.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373661	1,833.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/04/2018	6357004	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income - Other Grants & Reimbursements	26/04/2018	6373874	12,950.04	Revenue	CRD89604	T J Legal Services Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	26/04/2018	6361431	3,529.80	Revenue		T W Clifton
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	26/04/2018	6373851	1,238.01	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/04/2018	6373666	519.45	Revenue		The Booking Point Limited
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	26/04/2018	6373663	1,070.00	Revenue		The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373592	6,215.16	Revenue		The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373655	2,923.20	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	26/04/2018	6366500	660.00	Revenue		The Inavata Partnership
Shropshire	00GG 00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	26/04/2018	6368723 6368723	335.75 450.50	Revenue		The Key Support Services Ltd The Key Support Services Ltd
Shropshire Shropshire	00GG	Children's and Education Services - Other Strategic Functions  Central Services - Trading undertakings	Supplies And Services - Schools Equipt. & Materials Supplies And Services - Miscellaneous Expenses	26/04/2018 26/04/2018	6373849	6,711.60	Revenue		The Marches School
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading Services	Employees - Support Staff	26/04/2018	6363186	1,010.00	Revenue	<del>                                     </del>	The Oyster Partnership Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	26/04/2018	6365909	1,780.00	Revenue	<del>                                     </del>	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	26/04/2018	6370622	1,137.50	Revenue		The Smithfield Hotel & Restaurant
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	26/04/2018	6372845	1,384.80	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/04/2018	6373086	2,000.00	Revenue	EMO00043	Timothy Bowe
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/04/2018	6365963	5,704.38	Revenue	CRT05671	Timperley House (Aspire One Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373653	1,365.00	Revenue		Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373654	1,050.00	Revenue		Tracys Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/04/2018	6352418	1,374.56	Revenue		Trafalgar Releasing Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6356605	7,018.21	Revenue		Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6356605	151.00	Revenue		Uk Fuels Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2018	6373658	729.00	Revenue		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 - Contracts	26/04/2018 26/04/2018	6373658 6373659	243.00 567.00	Revenue	<del>                                     </del>	Vincent Windsor Private Hire Vincent Windsor Private Hire
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rents	26/04/2018	6373040	682.13	Revenue Revenue	<del>                                     </del>	Water Plus Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2018	6373591	1,198.00	Revenue		Wayne Hallas
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/04/2018	6352618	5,607.12	Revenue		Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	26/04/2018	6356828	457.56	Revenue	CRD62269	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	26/04/2018	6356828	6,998.04	Revenue	CRD62269	
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	26/04/2018	6366507	500.00	Revenue	CRD86489	Xpress Software Solutions Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6374957	2,520.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6374728	569.50	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6374964	1,590.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366513	5,413.00	Revenue		Acton Burnell Frodesley P R&L Parish Co
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366515	483.25	Revenue		Adderley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366515	13,397.00	Revenue		Adderley Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366516	9,500.00	Revenue		Alberbury With Cardeston Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366517	3,662.26	Revenue		Albrighton Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366517	109,293.00	Revenue		All Stratton Smothcott & Woolstaston Re
Shropshire	00GG	None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366518	4,374.00 677.18	Revenue Revenue		All Stretton Smethcott & Woolstaston Pc Alveley & Romsley Parish Council
Shropshire Shropshire	00GG 00GG	None Sercop - Balance Sneet  None Sercop - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	27/04/2018 27/04/2018	6366519 6366519	677.18 51,200.00	Revenue		Alveley & Romsley Parish Council  Alveley & Romsley Parish Council
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	27/04/2018	6359049	2,000.00	Revenue		Ami Walker
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/04/2018	6362144	2,000.00	Revenue		Arriva Midlands Ltd
Shropshire		Children's and Education Services - Home to conege Hansport  Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6362144	100.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366520	8,076.00	Revenue		Ashford Carbonel Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366522	5,000.00	Revenue		Astley Abbotts Parish Council
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Shranshira		Service Area Categorisation	Expense Type  Holding Assounts Holding Assounts	Payment Date	Transaction Ref 6366521	Total Amount 6,587.00	Revenue		Supplier Name Astley Parish Council
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	27/04/2018 27/04/2018	6366523	6,000.00			Aston Botterell B & C N Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet		27/04/2018	6366524	7,813.19	Revenue Revenue		Atcham Parish Council
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	27/04/2018	6366524	6,124.00	Revenue		Atcham Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts  Holding Accounts - Holding Accounts	27/04/2018	6366525	3,300.00	Revenue		Badger Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts  Holding Accounts - Holding Accounts	27/04/2018	6366526	7,000.00	Revenue		Barrow Parish Council
	00GG	None SeRCOP - Balance Sheet		27/04/2018	6366527	104,789.35	Revenue		Baschurch Parish Council
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	27/04/2018	6366527	43,300.00	Revenue	_	Baschurch Parish Council
	00GG	None Sercor - Balance Sheet  None Sercor - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366528	36,708.52	Revenue		Bayston Hill Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366528	152,635.00	Revenue		Bayston Hill Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet		27/04/2018	6366529	7,300.00	Revenue	+	Beckbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366530	19,350.00	Revenue		Bedstone & Bucknell Parish Council
Shropshire	_		Holding Accounts - Holding Accounts		6358945				
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Printing & Stationery	27/04/2018	6366645	840.00	Revenue		Bemrose Booth Paragon Ltd
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings  None SeRCOP - Balance Sheet	Supplies And Services - Catering	27/04/2018	6366531	448.48 28,602.72	Revenue		Bennetts Foods (Worcester) Ltd Berrington Parish Council
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	27/04/2018 27/04/2018	6366531	10,871.00	Revenue Revenue		Berrington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366532	5,800.00	Revenue		Bettws-Y-Crwyn Parish Council
	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	27/04/2018	6359009	300.00	Revenue	CRT05979	Bhr Pharmaceuticals Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	27/04/2018	6359009	35.22	Revenue	CRT05979	Bhr Pharmaceuticals Limited  Bhr Pharmaceuticals Limited
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	27/04/2018	6359009	18.00	Revenue	CRT05979	Bhr Pharmaceuticals Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	27/04/2018	6359009	340.00	Revenue	CRT05979	Bhr Pharmaceuticals Limited
Shropshire	00GG	None SeRCOP - Balance Sheet		27/04/2018	6366533	11,950.00	Revenue		Bicton Parish Council
Shropshire	00GG	None Sercor - Balance Sheet  None Sercor - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366534	6,000.00			Billingsley Deuxhill G & M S Parish Cou
Shropshire	00GG	None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts				Revenue		,
Shropshire	_		Holding Accounts - Holding Accounts	27/04/2018	6366535	182.09	Revenue		Bishops Castle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366535	134,000.00	Revenue		Bishops Castle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366536	7,032.00	Revenue		Bitterley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366537	1,949.53	Revenue		Bomere Heath & District Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366537	18,996.00	Revenue		Bomere Heath & District Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366538	1,450.00	Revenue		Bonningale Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366540	767.62	Revenue		Bridgnorth Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366540	594,932.00	Revenue		Bridgnorth Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366541	2,000.00	Revenue		Bromfield Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366542	4,777.03	Revenue		Broseley Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366542	214,784.00	Revenue		Broseley Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366543	7,000.00	Revenue		Buildwas Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366673	17,000.00	Revenue		Burford Parish Council
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	27/04/2018	6361433	1,767.00	Revenue	CRD03440	
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/04/2018	6373200	4,774.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/04/2018	6373794	4,636.36	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366674	4,500.00	Revenue		Cardington Parish Council
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	27/04/2018	6374389	24,498.53	Revenue		Catshill Middle School
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366675	18,426.00	Revenue		Caynham Parish Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6374738	868.80	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG		Transport Related - Direct Transport Costs	27/04/2018	6374956	572.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366676	1,179.63	Revenue		Chelmarsh Parish Council
Shropshire			Holding Accounts - Holding Accounts	27/04/2018	6366676	11,980.00	Revenue		Chelmarsh Parish Council Cheswardine Parish Council
Shropshire		None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366677	20,990.00	Revenue		
Shropshire	00GG 00GG		Holding Accounts - Holding Accounts	27/04/2018 27/04/2018	6366678	7,600.00 9,507.42	Revenue		Chetton Parish Council
Shropshire	_	None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts		6366679		Revenue	+	Childs Ercall Parish Council
Shropshire	00GG		Holding Accounts - Holding Accounts	27/04/2018 27/04/2018	6366679	12,500.00 11,800.00	Revenue		Childs Ercall Parish Council
Shropshire			Holding Accounts - Holding Accounts		6366680		Revenue		Church Broom Hurbley & Konley B Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366681	4,300.00	Revenue		Church Preen Hughley & Kenley P Council Church Pulverbatch Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018 27/04/2018	6366682	3,135.00 370.26	Revenue		Church Stretton Council
Shropshire	00GG	None Sercop - Balance Sheet  None Sercop - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366683	370.26	Revenue		Church Stretton Council Church Stretton Council
Shropshire		None Sercop - Balance Sheet  None Sercop - Balance Sheet	Holding Accounts - Holding Accounts		6366683		Revenue		
Shropshire	00GG		Holding Accounts - Holding Accounts	27/04/2018	6366684	516.29	Revenue		Claverley Parish Council Claverley Parish Council
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	27/04/2018	6366684 6366685	21,422.00 383.97	Revenue		Cleobury Mortimer Parish Council
Shropshire				27/04/2018		112,200.00	Revenue		·
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366685		Revenue	CND0/305	Cleobury Mortimer Parish Council
Shropshire	OOCC.	None SePCOP - Ralance Sheet	Holding Accounts - Holding Accounts	27/04/2010	6366606	12 7/0 00	Payania	CDD0230C	
Chronchiro			Holding Accounts - Holding Accounts	27/04/2018	6366686	12,740.00	Revenue		Clive Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366687	38,160.00	Revenue	CRD87307	Clun & Chapel Lawn Parish Council
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	27/04/2018 27/04/2018	6366687 6366688	38,160.00 3,600.00	Revenue Revenue	CRD87307 CRD87308	Clun & Chapel Lawn Parish Council Clunbury Parish Council
Shropshire Shropshire	00GG 00GG 00GG	None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	27/04/2018 27/04/2018 27/04/2018	6366687 6366688 6366689	38,160.00 3,600.00 3,800.00	Revenue Revenue Revenue	CRD87307 CRD87308 CRD87309	Clun & Chapel Lawn Parish Council Clunbury Parish Council Clungunford Parish Council
Shropshire Shropshire Shropshire	00GG 00GG 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018 27/04/2018 27/04/2018 27/04/2018	6366687 6366688 6366689 6366690	38,160.00 3,600.00 3,800.00 275.40	Revenue Revenue Revenue Revenue	CRD87307 CRD87308 CRD87309 CRD87310	Clun & Chapel Lawn Parish Council Clunbury Parish Council Clungunford Parish Council Cockshutt Cum Petton Parish Council
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018	6366687 6366688 6366689 6366690	38,160.00 3,600.00 3,800.00 275.40 18,500.00	Revenue Revenue Revenue Revenue	CRD87307 CRD87308 CRD87309 CRD87310 CRD87310	Clun & Chapel Lawn Parish Council Clunbury Parish Council Clungunford Parish Council Cockshutt Cum Petton Parish Council Cockshutt Cum Petton Parish Council
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	None SeRCOP - Balance Sheet  Children's and Education Services - School and Pupil Support	Holding Accounts - Holding Accounts Transport Related - Contracts	27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018	6366687 6366688 6366689 6366690 6374963	38,160.00 3,600.00 3,800.00 275.40 18,500.00 823.00	Revenue Revenue Revenue Revenue Revenue	CRD87307 CRD87308 CRD87309 CRD87310 CRD87310 CRD46377	Clun & Chapel Lawn Parish Council Clunbury Parish Council Clungunford Parish Council Cockshutt Cum Petton Parish Council Cockshutt Cum Petton Parish Council Comet Cars Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	None SeRCOP - Balance Sheet  Children's and Education Services - School and Pupil Support  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Transport Related - Contracts Holding Accounts - Holding Accounts	27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018	6366687 6366688 6366689 6366690 6374963 6366691	38,160.00 3,600.00 3,800.00 275.40 18,500.00 823.00 38,919.22	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD87307 CRD87308 CRD87309 CRD87310 CRD87310 CRD46377 CRD87311	Clun & Chapel Lawn Parish Council Clunbury Parish Council Clungunford Parish Council Cockshutt Cum Petton Parish Council Cockshutt Cum Petton Parish Council Comet Cars Limited Condover Parish Council
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	None SeRCOP - Balance Sheet  Children's and Education Services - School and Pupil Support  None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Transport Related - Contracts Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018	6366687 6366688 6366689 6366690 6374963 6366691 6366691	38,160.00 3,600.00 3,800.00 275.40 18,500.00 823.00 38,919.22 37,329.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD87307 CRD87308 CRD87309 CRD87310 CRD87310 CRD46377 CRD87311 CRD87311	Clun & Chapel Lawn Parish Council Clunbury Parish Council Clungunford Parish Council Cockshutt Cum Petton Parish Council Cockshutt Cum Petton Parish Council Comet Cars Limited Condover Parish Council Condover Parish Council
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	None SeRCOP - Balance Sheet  Children's and Education Services - School and Pupil Support  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Transport Related - Contracts Holding Accounts - Holding Accounts	27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018	6366687 6366688 6366689 6366690 6374963 6366691 6366691 6366692	38,160.00 3,600.00 3,800.00 275.40 18,500.00 823.00 38,919.22 37,329.00 4,176.00	Revenue	CRD87307 CRD87308 CRD87309 CRD87310 CRD87310 CRD46377 CRD87311 CRD87311 CRD87311	Clun & Chapel Lawn Parish Council Clunbury Parish Council Clungunford Parish Council Cockshutt Cum Petton Parish Council Cockshutt Cum Petton Parish Council Comet Cars Limited Condover Parish Council Condover Parish Council Coreley Parish Council
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	None SeRCOP - Balance Sheet  Children's and Education Services - School and Pupil Support  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Transport Related - Contracts Holding Accounts - Holding Accounts	27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018	6366687 6366688 6366689 6366690 6374963 6366691 6366691 6366692 6366693	38,160.00 3,600.00 3,800.00 275.40 18,500.00 823.00 38,919.22 37,329.00 4,176.00 5,756.00	Revenue	CRD87307 CRD87308 CRD87309 CRD87310 CRD87310 CRD87311 CRD87311 CRD87311 CRD87311 CRD87311 CRD87312 CRD87314	Clun & Chapel Lawn Parish Council Clunbury Parish Council Clungunford Parish Council Cockshutt Cum Petton Parish Council Cockshutt Cum Petton Parish Council Comet Cars Limited Condover Parish Council Condover Parish Council Coreley Parish Council Cound Parish Council
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	None SeRCOP - Balance Sheet  Children's and Education Services - School and Pupil Support  None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Transport Related - Contracts Holding Accounts - Holding Accounts	27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018	6366687 6366688 6366689 6366690 6374963 6366691 6366691 6366692 6366693 6366694	38,160.00 3,600.00 3,800.00 275.40 18,500.00 823.00 38,919.22 37,329.00 4,176.00 5,756.00 307.05	Revenue	CRD87307 CRD87308 CRD87309 CRD87310 CRD87310 CRD87311 CRD87311 CRD87311 CRD87311 CRD87312 CRD87314 CRD87315	Clun & Chapel Lawn Parish Council Clunbury Parish Council Clungunford Parish Council Cockshutt Cum Petton Parish Council Cockshutt Cum Petton Parish Council Comet Cars Limited Condover Parish Council Condover Parish Council Coreley Parish Council Cound Parish Council Cound Parish Council Craven Arms Town Council
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	None SeRCOP - Balance Sheet  Children's and Education Services - School and Pupil Support  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Transport Related - Contracts Holding Accounts - Holding Accounts	27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018	6366687 6366688 6366689 6366690 6374963 6366691 6366691 6366692 6366693	38,160.00 3,600.00 3,800.00 275.40 18,500.00 823.00 38,919.22 37,329.00 4,176.00 5,756.00	Revenue	CRD87307 CRD87308 CRD87309 CRD87310 CRD87310 CRD87311 CRD87311 CRD87311 CRD87311 CRD87312 CRD87314 CRD87315 CRD87315	Clun & Chapel Lawn Parish Council Clunbury Parish Council Clungunford Parish Council Cockshutt Cum Petton Parish Council Cockshutt Cum Petton Parish Council Comet Cars Limited Condover Parish Council Condover Parish Council Coreley Parish Council Cound Parish Council

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Shranshira	00GG	Service Area Categorisation  None SeRCOP - Balance Sheet	Expense Type Holding Accounts - Holding Accounts	.,	Transaction Ref 6366696	Total Amount 3,486.00	Capital/Revenue Revenue		Supplier Name Culmington Parish Council
Shropshire			Premises Related - R & M Property Policy Group	27/04/2018					-
Shropshire	00GG	Central Services - Other Services	. , , ,	27/04/2018	6361557	4,000.00	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361563	688.31	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/04/2018	6367246	1,014.75	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6374734	1,600.00	Revenue		Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6374966	875.00	Revenue		
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366697	2,440.29	Revenue	_	Diddlebury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366697	5,128.00	Revenue		Diddlebury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366698	1,283.44	Revenue		Ditton Priors Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366698	11,650.00	Revenue		Ditton Priors Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366699	38.00	Revenue	_	Donnington & Boscobel Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366699	30,823.00	Revenue		Donnington & Boscobel Parish Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6374735	2,442.00	Revenue		E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6374737	1,603.50	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/04/2018	6361440	5,198.17	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366700	12,500.00	Revenue	CRD87324	Eardington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366701	7,073.00	Revenue	CRD87325	Easthope Shipton & Stanton Long P C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6366702	4,556.00	Revenue	CRD87326	Eaton Under Heywood & Hope Bowdler Pc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370648	9,578.84	Revenue	CRD87328	Ellesmere Rural Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370648	35,422.00	Revenue	CRD87328	Ellesmere Rural Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370649	43.07	Revenue	CRD56155	Ellesmere Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370649	206,836.00	Revenue	CRD56155	Ellesmere Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370650	3,000.00	Revenue	CRD87329	Farlow Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint, General	27/04/2018	6358032	1,174.48	Revenue		Ferco Seating Systems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Sales	27/04/2018	6356923	1,937.51	Revenue		First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Sales	27/04/2018	6356925	2,956.48	Revenue		First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Sales	27/04/2018	6356926	3,312.37	Revenue		First Choice Housing Association Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370651	20,000.00	Revenue		Ford Parish Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/04/2018	6367478	548.48	Revenue		George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	27/04/2018	6358890	2,125.00	Revenue		Gravitas Recruitment Group
	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	27/04/2018	6373823	2,750.00	Revenue		Gravitas Recruitment Group
Shropshire			·						·
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370652	27,500.00	Revenue		Great Hanwood Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370653	3,412.44	Revenue		Great Ness & Little Ness Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370653	20,504.00	Revenue		Great Ness & Little Ness Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370654	5,000.00	Revenue		Grinshill Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370655	36,500.00	Revenue		Hadnall Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370655	10,292.00	Revenue		Hadnall Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	27/04/2018	6359051	1,200.00	Revenue	_	Hanny Newton Embroidery
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	27/04/2018	6354173	15,000.00	Revenue		Healthwatch Shropshire
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370656	20,096.81	Revenue	CRD87335	Highley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370656	102,218.13	Revenue	CRD87335	Highley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370657	13,842.58	Revenue	CRD87336	Hinstock Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370657	19,500.00	Revenue	CRD87336	Hinstock Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370658	4,595.46	Revenue	CRD87337	Hodnet Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370658	20,900.00	Revenue	CRD87337	Hodnet Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370660	181.96	Revenue	CRD87340	Hopesay Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370660	11,763.00	Revenue	CRD87340	Hopesay Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370661	1,543.93	Revenue	CRD87341	Hopton Cangeford Stoke St Millborough Pc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370661	2,200.00	Revenue	CRD87341	Hopton Cangeford Stoke St Millborough Pc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370662	1,276.74	Revenue	CRD87342	Hopton Wafers Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370662	7,400.00	Revenue		Hopton Wafers Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370663	4,021.00	Revenue	_	Hordley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370664	10,000.00	Revenue	_	Ightfield Parish Council
Shropshire		None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	27/04/2018	6371968	282,727.33	Revenue		Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated  None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	27/04/2018	6371969	-840.00			Integrated Care Solutions (Shropshire)Lt
<u> </u>							Revenue		• • • • • • • • • • • • • • • • • • • •
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	27/04/2018	6357906	900.00	Revenue		Jamila Thomas
Shropshire	00GG	Central Services - Trading Services  Environment & Populatory Populatory Conject	Supplies And Services - Miscellaneous Expenses	27/04/2018	6358147	700.00	Revenue	_	Joanna Chadwick
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361875	2,438.00	Revenue	_	Julie Barratt Legal Training
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6357891	714.00	Revenue		K International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361222	3,956.00	Revenue		K International Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370665	3,090.00	Revenue		Kemberton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370666	8,841.00	Revenue		Kinlet Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370667	23,000.00	Revenue	_	Kinnerley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370668	10,395.00	Revenue	-	Knockin Parish Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6374965	2,898.00	Revenue	_	Ladies Auto School Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/04/2018	6374967	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/04/2018	6374967	550.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370669	6,450.00	Revenue	CRD87347	Leebotwood & Longnor Parish Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/04/2018	6359277	489.00	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370670	5,282.00	Revenue	CRD87348	Leighton & Eaton Constantine P C
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	27/04/2018	6365295	3,750.00	Revenue		Link Treasury Services Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370671	2,800.00	Revenue	_	Llanfair Waterdine Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370672	10,122.00	Revenue		Llanyblodwel Parish Council
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Shronshire		Service Area Categorisation	Expense Type  Holding Assounts Holding Assounts	,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire		None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	27/04/2018	6370673	173.16	Revenue		Llanymynech & Pant Parish Council
Shropshire	00GG		5	27/04/2018	6370673	25,300.00	Revenue		Llanymynech & Pant Parish Council
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/04/2018	6356603	780.00	Revenue		Lodge Tyre Co.Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370674	916.51	Revenue		Longden Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370674	27,451.00	Revenue		Longden Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370675	3,900.00	Revenue		Loppington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370676	3,900.00	Revenue		Ludford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370677	4,853.56	Revenue		Ludlow Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370677	545,166.00	Revenue		Ludlow Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6370678	11,072.00	Revenue		Lydbury North Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/04/2018	6366501	700.00	Revenue	CRD61766	M A Creative
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/04/2018	6365287	2,566.00	Revenue	EMO00135	M R Owen
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/04/2018	6365283	1,880.00	Revenue	CRT05504	Magazette Media Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371257	1,050.00	Revenue	CRD87356	Mainstone & Colebatch Parish Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/04/2018	6368790	21,494.40	Revenue	CRT05578	Maintel Europe Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371258	16,781.24	Revenue	CRD31955	Market Drayton Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371258	440,881.00	Revenue	CRD31955	Market Drayton Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	27/04/2018	6356231	2,606.91	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/04/2018	6373808	589.16	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371259	1,200.00	Revenue	CRD87357	Melverley Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	27/04/2018	6374578	887.04	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371260	7,483.00	Revenue		Milson & Neen Sollars Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371261	5,788.13	Revenue	+	Minsterley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371261	18,500.00	Revenue		Minsterley Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371262	23,200.00	Revenue		Montford Parish Council
	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts  Holding Accounts - Holding Accounts	27/04/2018	6371262	6,000.00	Revenue		Montford Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	<u> </u>	27/04/2018	6371263	1,500.00	Revenue	+	
Shropshire			Holding Accounts - Holding Accounts						Moreton Corbett & Lee Brockhurst P C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371264	11,200.00	Revenue	_	Moreton Say Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371265	2,047.97	Revenue		Morville Acton Round Ae M & U C P C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371265	12,000.00	Revenue		Morville Acton Round Ae M & U C P C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371266	975.13	Revenue		Much Wenlock Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371266	187,605.00	Revenue		Much Wenlock Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371267	2,578.13	Revenue		Munslow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371267	3,535.00	Revenue		Munslow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371268	14,279.61	Revenue	CRD87364	Myddle & Broughton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371268	27,300.00	Revenue		Myddle & Broughton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371269	4,583.00	Revenue	CRD87436	Myndtown Norbury R & W Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371270	1,400.00	Revenue	CRD95013	Nash Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371271	5,411.00	Revenue	CRD87366	Neen Savage Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371272	6,300.00	Revenue	CRD87391	Newcastle Parish Council
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	27/04/2018	6375072	1,305.00	Revenue	CRD90680	Nick Tart Estate Agents
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/04/2018	6367189	1,578.00	Revenue	CRD10941	Norry Decorators Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371273	31,157.37	Revenue	CRD87392	Norton-In-Hales Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371273	14,400.00	Revenue	CRD87392	Norton-In-Hales Parish Council
Shropshire		Housing Services - Homelessness	Premises Related - Rents	27/04/2018	6373828	3,995.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	27/04/2018	6367323	1,106.72	Revenue		Ocean Swimming Pools Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371274	4,740.00	Revenue		Onibury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371275	48,485.59	Revenue		Oswestry Rural Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371275	43,250.00	Revenue	1	Oswestry Rural Parish Council
	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371276	9,769.17	Revenue		Oswestry Town Council
Shropshire				27/04/2018		385,000.00			Oswestry Town Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts		6371276		Revenue	+	,
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/04/2018	6373825	3,150.00	Revenue	1	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Water	27/04/2018	6370741	102.38	Revenue		Perry Wood Primary & Nursery School
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Energy Costs	27/04/2018	6370741	637.53	Revenue		Perry Wood Primary & Nursery School
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Energy Costs	27/04/2018	6370741	429.88	Revenue	+	Perry Wood Primary & Nursery School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	27/04/2018	6370741	400.00	Revenue	1	Perry Wood Primary & Nursery School
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371277	5,870.44	Revenue		Pontesbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371277	70,000.00	Revenue		Pontesbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371278	23,775.00	Revenue	CRD87395	Prees Parish Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361313	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371279	5,930.00	Revenue	CRD87396	Quatt Malvern Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	27/04/2018	6367205	2,259.07	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371280	5,000.00	Revenue	CRD87397	Richards Castle Parish Council
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	27/04/2018	6359074	826.80	Revenue	CRD80434	Rob Wood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/04/2018	6373813	9,000.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371281	5,700.00	Revenue		Rushbury Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371282	25,563.00	Revenue	1	Ruyton Xi Towns Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371283	3,620.00	Revenue		Ryton & Grindle Parish Council
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	27/04/2018	6359075	699.60	Revenue		S Wheeler & Son
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361100	450.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	27/04/2018	6361101	700.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	27/04/2018	6361102	560.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	27/04/2018	6361103	1,100.00	Revenue		Sea Change Psychotherapy Ltd
SITIOPSITIE	3000	Some care and Education Services Social care and Surgguing Other	Pappines / tita set vices (vilscellaticous Expellses	27/07/2010	0001100	1,100.00	vciiut	CIVIO3307	Joes Shange i Sychotherapy Ltu

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Body Name		Service Area Categorisation	Expense Type	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361104	580.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361146	850.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361147	970.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361148	600.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361149	1,000.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361167	1,000.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361168	800.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361169	450.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361170	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361171	1,550.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361224	1,700.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361225	800.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361226	700.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361227	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361228	560.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361230	650.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361231	1,100.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361239	2,100.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361240	625.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361241	980.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361242	450.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361258	840.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361260	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361264	1,000.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361285	1,420.00	Revenue	+	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	27/04/2018	6361288	600.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	27/04/2018	6361289	600.00	Revenue	+	5 , 1,
· ·									Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361306	600.00	Revenue	+	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361307	600.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361308	800.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361311	1,000.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371284	11,504.44	Revenue		Selattyn And Gobowen Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371284	82,750.00	Revenue		Selattyn And Gobowen Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371285	51,250.00	Revenue		Shawbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371286	1,190.24	Revenue		Sheriffhales Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371286	16,500.00	Revenue	CRD87400	Sheriffhales Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	27/04/2018	6367527	1,140.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371287	125,423.72	Revenue	CRD87401	Shifnal Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6371287	420,440.00	Revenue	CRD87401	Shifnal Town Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6374727	504.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6374958	1,176.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372813	275,509.78	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372813	1,097,906.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	27/04/2018	6367058	210.00	Revenue	CRT02219	Shropshire Carpets Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	27/04/2018	6367058	831.67	Revenue	CRT02219	Shropshire Carpets Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	27/04/2018	6354302	1,042.00	Revenue		Shropshire Community Leisure Trust
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	27/04/2018	6367354	480.33	Revenue		Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	27/04/2018	6361154	9,750.00	Revenue		Shropshire Youth Association
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/04/2018	6374393	74.63	Revenue	XAW01228	
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/04/2018	6374393	14,927.18	Revenue	XAW01228	
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/04/2018	6374394	3.76	Revenue	XAW01228	
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/04/2018	6374394	753.00	Revenue	XAW01228	
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Suspense  Contingency/Other Capital - Capital - Exp On Grants & Loan	27/04/2018	6373168	3,577.50	Capital	1	South Shropshire Housing Assoc
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372814	1,022.20	Revenue		St Martins Parish Council
Shropshire		None SerCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372814	52,372.00			St Martins Parish Council
			, , , , , , , , , , , , , , , , , , ,				Revenue		Stanton Lacy Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372815	3,415.00	Revenue	+	,
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372816	10,780.00	Revenue		Stanton-Upon-Hine Heath Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372817	4,508.00	Revenue		Stockton Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372818	3,534.51	Revenue		Stoke-Upon-Tern Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372818	16,000.00	Revenue		Stoke-Upon-Tern Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372819	28,597.50	Revenue		Stottesdon And Sidbury Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372820	1,223.00	Revenue	1	Stowe Parish Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/04/2018	6374387	1,019.77	Revenue		Sunshine Infant & Nursery School
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372821	2,128.00	Revenue	+	Sutton Maddock Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372822	9,708.15	Revenue		Sutton-Upon-Tern Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372822	5,000.00	Revenue	CRD87411	Sutton-Upon-Tern Parish Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6374731	840.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	27/04/2018	6362450	800.00	Revenue	CRD62347	Taking Part
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372823	7,244.00	Revenue	_	Tasley Parish Council
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/04/2018	6373565	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire		Housing Services - Homelessness	Premises Related - Rents	27/04/2018	6373566	1,200.00	Revenue	1	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/04/2018	6373567	1,200.00	Revenue	1	The Shropshire Housing Alliance
Shropshire		Housing Services - Homelessness	Premises Related - Rents	27/04/2018	6373568	1,200.00	Revenue		The Shropshire Housing Alliance
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Dady Name	Dady Daf	Country Burn Colons disables	Fire and Time	Daymant Data	Transaction Bof	Tatal Amazont	Comital /Davisson	Committee ID	Complian Name
Shronshire	•	Service Area Categorisation	Expense Type  Dramicae Related Rente	,	Transaction Ref 6373569	Total Amount 1,200.00	Revenue		Supplier Name The Shropshire Housing Alliance
Shropshire	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents Premises Related - Rents	27/04/2018 27/04/2018	6373570	1,200.00			The Shropshire Housing Alliance  The Shropshire Housing Alliance
Shropshire Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/04/2018	6373572	1,200.00	Revenue Revenue		The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/04/2018	6373573	1,200.00	Revenue		The Shropshire Housing Alliance
Shropshire		Housing Services - Homelessness	Premises Related - Rents	27/04/2018	6373574	1,200.00	Revenue		The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/04/2018	6373575	1,200.00	Revenue		The Shropshire Housing Alliance
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372824	2,860.00	Revenue		Tong Parish Council
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	27/04/2018	6359016	4,165.80	Revenue		Tony J Humphreys
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	27/04/2018	6372959	3,147.05	Revenue		Tor Systems Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	27/04/2018	6372960	1,782.24	Revenue	-	Tor Systems Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	27/04/2018	6374390	2,151.00	Revenue		Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372825	8,571.00	Revenue	CRD87414	Uffington Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Communications & Computing	27/04/2018	6368758	596.60	Revenue	CRD88121	Ukactive
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372826	5,106.00	Revenue	CRD87415	Upton Magna Parish Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6374729	1,638.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6374961	551.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2018	6374959	924.00	Revenue	CRT02479	W Davies
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372827	4,529.67	Revenue	CRD87416	Welshampton & Lyneal Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372827	19,500.00	Revenue	CRD87416	Welshampton & Lyneal Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372828	26,000.00	Revenue		Wem Rural Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372829	2,760.49	Revenue		Wem Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372829	302,767.00	Revenue		Wem Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372830	50,478.33	Revenue		West Felton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372830	19,250.00	Revenue		West Felton Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372831	13,500.00	Revenue		Westbury Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372832	19,766.64	Revenue		Weston Rhyn Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372832	31,000.00	Revenue		Weston Rhyn Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372833	3,700.00	Revenue		Weston-Under-Redcastle Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372834	2,000.00	Revenue		Wheathill Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372835	19,689.81	Revenue		Whitchurch Rural Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372835	20,340.00	Revenue		Whitchurch Rural Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372836	90,789.82	Revenue		Whitchurch Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372836	459,079.00	Revenue		Whitchurch Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372837	41,798.00	Revenue		Whittington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372838	7,708.00	Revenue		Whixall Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372839	4,224.66	Revenue		Wistanstow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372839	12,408.00	Revenue		Wistanstow Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372840	6,000.00	Revenue		Withington Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372841	201.36	Revenue		Woore Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372841	25,727.00	Revenue		Woore Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372842	22,000.00	Revenue		Worfield & Rudge Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372843	8,046.14	Revenue		Worthen With Shelve Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372843	35,700.00	Revenue		Worthen With Shelve Parish Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372844	392.04	Revenue		Wroxeter & Uppington Parish Council
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/04/2018	6372844	4,165.00	Revenue		Wroxeter & Uppington Parish Council
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/04/2018	6366977	3,080.00	Revenue		4Net Technologies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375842	1,260.00	Revenue	CRD96640	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375842	315.00	Revenue	CRD96640	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	30/04/2018	6375785	496.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375860	480.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/04/2018	6365348	886.00	Revenue		Acme Facilities Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/04/2018	6374932	9.89	Revenue		Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/04/2018	6374932	445.22	Revenue		Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	30/04/2018	6367546	19,387.00	Revenue		Aspect Fire Solutions Ltd
Shropshire	00GG	Children's and Education Services - Management & Support Services	Supplies And Services - Grants & Subscriptions	30/04/2018	6374567	2,351.25	Revenue		Assoc Of Dir Of Childrens Services Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	30/04/2018	6367030	1,165.34	Revenue		Bham Womens & Childrens Nhs Ft
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/04/2018	6361128	949.80	Revenue		Bild
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	30/04/2018	6367461	526.34	Revenue		Blue Square Building Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	30/04/2018	6357827	757.23	Revenue		Booker Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/04/2018	6373496	560.64	Revenue		Brialyn/Quil Care Group
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/04/2018	6374981	2,666.67	Revenue		Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/04/2018	6375026	2,968.92	Revenue		Bromford Carinthia Housing Association L
Shropshire		Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/04/2018	6375036	3,000.00	Revenue		Bromford Carinthia Housing Association L
Shropshire	00GG	None SeRCOP - Capital  Children's and Education Services - Other Strategic Functions	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/04/2018	6375035	3,370.00	Capital	-	Candor Care
Shropshire	00GG	Children's and Education Services - Other Strategic Functions  Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	30/04/2018	6375817	900.00	Revenue		Capita Business Services Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	30/04/2018	6375817	500.00	Revenue		Capita Business Services Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6357860	435.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6357918	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6357919	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6357920	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6357921	420.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6357924	916.16	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	บบนั้น	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6357925	616.00	Revenue	CKD35315	Car Hire (Day Of Swansea) Ltd

Body Name	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	•	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6357926	875.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6357927	875.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6357928	418.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6357929	876.96	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6357930	876.96	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375775	800.00	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	30/04/2018 30/04/2018	6375777 6375778	925.00 680.00	Revenue 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  Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375779	1,131.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6375782	2,270.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375783	570.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375784	4,095.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375802	1,200.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375803	1,600.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375845	588.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375846	798.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018 30/04/2018	6375847 6375848	576.00 650.00	Revenue		Central Taxis Ltd T/A Go Carz 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	30/04/2018	6376004	851.80	Revenue Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6376004	462.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6376007	511.00	Revenue	<del>                                     </del>	Central Taxis Ltd T/A Go Carz
Shropshire		Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	30/04/2018	6376009	432.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6376010	640.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6376011	1,548.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6376012	1,406.00	Revenue	CRD68272	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	30/04/2018	6375880	10.16	Revenue		Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	30/04/2018	6375880	44.67	Revenue		Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	30/04/2018	6375880	1.25	Revenue	<del>                                     </del>	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	30/04/2018	6375880	51.65	Revenue		Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	30/04/2018	6375880	243.37	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 - Catering Supplies And Services - Miscellaneous Expenses	30/04/2018 30/04/2018	6375880 6375880	49.87 9.00	Revenue Revenue		Chelmaren Childrens Home Ac 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	Supplies And Services - Miscellaneous Expenses	30/04/2018	6375880	22.08	Revenue	-	Chelmaren Childrens Home Ac
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 - Miscenarieous Expenses  Supplies And Services - Equipt. Furn. & Materials	30/04/2018	6375880	12.50	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	Transport Related - Direct Transport Costs	30/04/2018	6375880	5.00	Revenue	<del>                                     </del>	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	30/04/2018	6375880	1.75	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	30/04/2018	6375880	43.35	Revenue	<del>                                     </del>	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	30/04/2018	6375880	18.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/04/2018	6374836	8,500.00	Revenue	CRT06041	Circle Care & Support Limited
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	30/04/2018	6375816	2,125.00	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	30/04/2018	6367183	1,434.42	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	30/04/2018	6371485	2,388.00	Revenue		Datrix Learning Services Ltd
Shropshire	00GG	None SerCOP - None BVACOP	Contingency/Other Capital - Revenue Financing	30/04/2018	6365913	-352,480.00	Revenue		Dclg
Shropshire		None SeRCOP - None BVACOP	Contingency/Other Capital - Revenue Financing	30/04/2018	6365913	-868,438.00	Revenue	CRD89017	<u> </u>
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/04/2018	6365913	-271,152.00	Revenue	CRD89017 CRD89017	
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet Public Health - Other	Holding Accounts - Holding Accounts Supplies And Services - Printing & Stationery	30/04/2018 30/04/2018	6365913 6359027	3,701,923.00 75.50	Revenue Revenue		Decostitch Ltd
Shropshire		Public Health - Other	Supplies And Services - Printing & Stationery	30/04/2018	6359027	188.75	Revenue		Decostitch Ltd
Shropshire		Public Health - Other	Supplies And Services - Printing & Stationery  Supplies And Services - Printing & Stationery	30/04/2018	6359027	188.75	Revenue		Decostitch Ltd
Shropshire		Public Health - Other	Supplies And Services - Printing & Stationery	30/04/2018	6359027	107.50	Revenue		Decostitch Ltd
Shropshire		Public Health - Other	Supplies And Services - Printing & Stationery	30/04/2018	6359027	161.25	Revenue		Decostitch Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	30/04/2018	6361589	1,980.00	Revenue		Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	30/04/2018	6361267	1,500.00	Revenue	CRD71383	Designs In Mind C.I.C
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375840	1,200.00	Revenue		Diamond Cars (Telford) Limited
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6375999	760.50	Revenue	CRD81256	
Shropshire		Children's and Education Services - Home to College Transport	Transport Related - Contracts	30/04/2018	6376001	1,037.00	Revenue	CRD81256	
Shropshire		Public Health - Other	Supplies And Services - Grants & Subscriptions	30/04/2018	6372806	3,000.00	Revenue		Energize Shropshire Telford & Wrekin
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6361900	990.00	Revenue		Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs  Transport Polated - Direct Transport Costs	30/04/2018 30/04/2018	6361901	990.00 958.54	Revenue		Enterprise Rent-A-Car Uk Ltd
Shropshire Shropshire		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	30/04/2018	6361902 6361903	958.54	Revenue Revenue		Enterprise Rent-A-Car Uk Ltd Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services  Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6361904	990.00	Revenue		Enterprise Rent-A-Car Uk Ltd
Shropshire		Highways and Transport Services - Management & Support Services  Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6361905	958.90	Revenue		Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/04/2018	6373458	2,990.00	Revenue	<del>                                     </del>	Flights Of Fantasy Creative Play Limited
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/04/2018	6366984	2,740.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/04/2018	6356607	2,284.06	Revenue		Hales Sawmills Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	30/04/2018	6375813	1,104.48	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	30/04/2018	6363184	75.00	Revenue		Inside & Out
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	30/04/2018	6363184	180.00	Revenue		Inside & Out
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	30/04/2018	6363184	225.00	Revenue		Inside & Out
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	30/04/2018	6363184	225.00	Revenue		Inside & Out
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	30/04/2018	6363184	225.00	Revenue		Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	30/04/2018	6363184	45.00	Revenue	CKD8/030	Inside & Out

## Payments April 18

<b>Body Name</b>	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	30/04/2018	6363184	45.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/04/2018	6363077	942.00	Revenue	CRD88543	John Good Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	30/04/2018	6358901	2,775.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375851	3,060.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375852	3,420.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/04/2018	6367053	-4,950.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6367067	1,111.43	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	30/04/2018	6357902	1,000.00	Revenue	CRT05505	Lindsey Kennedy Portfolio
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6357966	690.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6357969	690.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/04/2018	6356604	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375835	912.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	30/04/2018	6359186	2,493.75	Revenue		Marches Energy Agency
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/04/2018	6374581	2,661.38	Capital		Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/04/2018	6374555	1,513.95	Revenue		Occupational Health Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/04/2018	6363910	50,976.00	Revenue		Orbis Education & Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/04/2018	6374968	10,000.00	Revenue		Park Promotions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/04/2018	6357133	11,301.60	Revenue		Priority Care (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375849	1,785.00	Revenue		R & B Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/04/2018	6361402	2,888.83	Revenue		Redacted - Personal Information
				30/04/2018	6375509				Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan			1,892.00	Capital		
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/04/2018	6365941	27,435.00	Revenue		Reflexion Care Group Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	30/04/2018	6373026	752.80	Revenue		Ricoh Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/04/2018	6367498	1,118.46	Capital		Ridge And Partners Llp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375807	523.60	Revenue		S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375809	514.50	Revenue		S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375855	1,011.30	Revenue		S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375856	628.20	Revenue		S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375857	729.90	Revenue		S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375859	776.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	30/04/2018	6375992	512.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	30/04/2018	6375992	512.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	30/04/2018	6375579	463.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	30/04/2018	6375587	-463.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	30/04/2018	6375588	463.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	30/04/2018	6375814	126.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	30/04/2018	6375814	305.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/04/2018	6375490	2,825.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/04/2018	6375879	1,995.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375797	1,176.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375799	1,167.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375800	588.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375805	819.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375862	616.00	Revenue		Shrewsbury Taxi Service
Shropshire		Public Health - Other	Employees - Support Staff	30/04/2018	6373027	7,500.00	Revenue		Shrewsbury Town In The Community
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/04/2018	6365457	-5,424.00	Revenue		Shropshire & Wrekin Fire Authority
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/04/2018	6365457	74,038.41	Revenue		Shropshire & Wrekin Fire Authority
Shropshire		Public Health - Other	Premises Related - Rates	30/04/2018	6375094	8,640.00	Revenue		Shropshire Council - Non Domestic Rates
Shropshire		Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/04/2018	6374904	1,062.50	Revenue		Shropshire Council - Non Domestic Rates  Shropshire Housing Alliance
Shropshire	00GG	Central Services - Other Wenare Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Equipt. Furn. & Materials	30/04/2018	6375995	1,062.50	Revenue		Siemens Financial Services
									Siemens Financial Services
Shropshire		Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/04/2018	6375995	325.00	Revenue	1	
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	30/04/2018	6368896	10,401.70	Revenue		Sodexo Motivation Solutions Uk Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/04/2018	6374850	8,500.00	Revenue		South Shropshire Housing Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	30/04/2018	6375643	25,000.00	Revenue		South Shropshire Leisure Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/04/2018	6376832	3,700.12	Revenue		Srs Electrical Contractors Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375773	2,226.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/04/2018	6374933	1,680.25	Revenue		Transhouse (Oswestry) Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	30/04/2018	6373640	13,671.00	Revenue		Tv Licensing
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375771	890.00	Revenue		Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375806	490.00	Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375843	1,260.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/04/2018	6375844	2,058.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/04/2018	6361236	750.00	Revenue	CRD17978	Whats On Magazines Ltd
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