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Processor Company Co	Shropshire 00	0GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/10/2018	6478251	795.57	Revenue	CRD62269	Xma Ltd
Process Conference Process Conference Process	Shropshire 00	0GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/10/2018	6478251	76.75	Revenue	CRD62269	Xma Ltd
Comparison Coling	Shropshire 00	0GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/10/2018	6478251	115.45	Revenue	CRD62269	Xma Ltd
Production Pro	Shropshire 00	0GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	01/10/2018	6494194	2,800.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Postal principal Confest Confe	Shropshire 00	0GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related - Direct Transport Costs	01/10/2018	6494192	4,602.50	Revenue	CRD70426	Shropshire Schools Cricket Association
Postal principal Confest Confe	<u> </u>	0GG				6496062		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Comparison Conference Con	· ·	0GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials		6486913	3,616.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Section Sect	<u> </u>	0GG				6488019		Revenue	CRD78030	<u> </u>
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Shropshire 00GG Housing Services - Housing revenue account Supplies And Services - Miscellaneous Expenses 01/10/2018 6490384 33,509.48 Revenue CRT00039 Shropshire Towns & Rural Housing Ltd Shropshire 00GG Housing Services - Housing revenue account Supplies And Services - Miscellaneous Expenses 01/10/2018 6490384 5,512.50 Revenue CRT00039 Shropshire Towns & Rural Housing Ltd Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related - Rents 01/10/2018 6480650 4,517.01 Revenue CRT01062 Saail CRT0039 Shropshire Towns & Rural Housing Ltd CRT0039 Shropshire Towns & Rural Housing Ltd CRT01062 Saail CRT0039 Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd CRT01062 Saail CRT0039 Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd CRT01062 Saail CRT0039 Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd CRT01062 Saail CRT0039 Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd CRT01062 Saail CRT01062 Saail CRT01062 Saail CRT01062 Saail Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd CRT01062 Saail CRT01062 Saail Shropshire Towns & Rural Housing Ltd	<u> </u>								1	† ·
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Shropshire 00G Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related - Rents 01/10/2018 6480650 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480652 3,100.00 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480652 3,100.00 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Premises Related - R	<u> </u>			† · ·					+	
Shropshire 00G Children's and Education Services - Social Care and Safeguards Premises Related - Rents 01/10/2018 6480652 3,100.00 Revenue CRT01062 Saail Shropshire 00G Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related - Rents 01/10/2018 6480654 4,517.01 Revenue CRT01062 Saail Shropshire 00G None SeRCOP - Capital Contingency/Other Capital - Exp On Grants & Loan 01/10/2018 6495983 1,200.00 Capital CRT01545 Strettons Upholstery Shropshire 00G Adult Social Care - Support Service and Management Income - Other Grants & Reimbursements 01/10/2018 6478095 840.00 Revenue CRT01549 Positive Steps Shropshire Limited Shropshire 00G Housing Services - Other council property Services - Other council property Swelden & Eastbourne Lifeline Ltd	· ·								1	
Shropshire 00G Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related - Rents O0J10/2018 6480654 4,517.01 Revenue CRT01062 Saail Contingency/Other Capital - Ca	· ·									
Shropshire 00GG None SeRCOP - Capital CRT01545 Strettons Upholstery Shropshire 00GG Adult Social Care - Support Service and Management Income - Other Grants & Reimbursements 01/10/2018 6478095 840.00 Revenue CRT01549 Positive Steps Shropshire Limited Shropshire 00GG Housing Services - Other council property Supplies And Services - Miscellaneous Expenses 01/10/2018 6478130 3,341.44 Revenue CRT02518 Wealden & Eastbourne Lifeline Ltd	<u> </u>								+	
Shropshire 00GG Adult Social Care - Support Service and Management Income - Other Grants & Reimbursements 01/10/2018 6478095 840.00 Revenue CRT01549 Positive Steps Shropshire Limited Shropshire 00GG Housing Services - Other council property Supplies And Services - Miscellaneous Expenses 01/10/2018 6478130 3,341.44 Revenue CRT02518 Wealden & Eastbourne Lifeline Ltd	<u> </u>									
Shropshire 00GG Housing Services - Other council property Supplies And Services - Miscellaneous Expenses 01/10/2018 6478130 3,341.44 Revenue CRT02518 Wealden & Eastbourne Lifeline Ltd	· ·							· · · · · · · · · · · · · · · · · · ·	1	· · · · ·
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Shropshire UUGG Highways and Transport Services - Management & Support Services Transport Related - Transport Recharges 01/10/2018 6490430 2,436.10 Revenue CRT03794 Alphabet (Gb) Ltd										
	Shropshire 00	UGG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/10/2018	6490430	2,436.10	Revenue	CRT03794	Alphabet (Gb) Ltd

D. d. N	D. d. D. f	Construction According to the Construction	I	B B.t.	Turneration Def	T-1-1 A	C'1-1/D	C	Consultant Name
Shranshira		Service Area Categorisation Control Services - Trading undertakings	Expense Type Supplies And Society Missellaneous Expenses	.,	Transaction Ref 6496115	Total Amount 11,423.90	Capital/Revenue Revenue		Supplier Name
Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	01/10/2018 01/10/2018	6496113	12,224.86			Radbrook Primary School Sbmat Ta Greenfields School
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	01/10/2018	6496113	14,223.18	Revenue		Severn Bridges Multi Academy Trust
Shropshire Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/10/2018	6450479	652.04	Revenue Revenue		Redacted - Personal Information
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/10/2018	6478201	678.00	Revenue	CRT05730	Bhr Pharmaceuticals Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Wiscentaneous Expenses Supplies And Services - Communications & Computing	01/10/2018	6483933	500.00	Revenue		Nb Data Ltd
_ ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/10/2018	6476843	863.64	Revenue	CRT06070	Redacted - Personal Information
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	01/10/2018	6470631	552.73	Revenue	CRT06265	Redacted - Personal Information
_ ·	00GG	Children's and Education Services - Scrioti and Pupil Support Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/10/2018	6480635	18,250.14	Revenue	+	Keys Specialist Residential C S Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	01/10/2018	6496165	1,226,395.32	Revenue		Kier Highways Limited
Shropshire	00GG	Children's and Education Services - Advisory		01/10/2018	6476428	1,457.08	Revenue	CRT06726	Red Sector Recruitment Ltd
Shropshire	00GG	, ,	Employees - Indirect Employee Expenses Transport Related - Contracts	01/10/2018	6469153	734.10	Revenue	CRT06870	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support			6456173	600.00	Revenue		Arts Connection
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions Third Party Payments - Private Contractors	01/10/2018	6480641				Genesis Cte Limited
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children None SeRCOP - Balance Sheet	Third Party Payments - Private Contractors	01/10/2018 01/10/2018	6494221	1,975.00 4,970.40	Revenue Revenue	CRT07026	Ssc No 1 Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services	Holding Accounts - Holding Accounts Income - Rents & Lettings	01/10/2018	6494221	1,330.83	Revenue		Ssc No 1 Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Income - Rents & Lettings	01/10/2018	6494221	-463.71	Revenue	CRT07085	Ssc No 1 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/10/2018	6480575	734.09	Revenue	CRT07083	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/10/2018	6481903	552.73	Revenue	CRT07037	Redacted - Personal Information
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/10/2018	6493542	16,999.79	Capital	CRT07138	Novus Property Solutions Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494259	930.60	Revenue	+	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494260	1,055.64	Revenue		Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494261	1,364.52	Revenue		Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494263	1,378.92	Revenue		Bridgnorth Housing Special Rent
	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494264	1,092.24	Revenue		Bridgnorth Housing Special Rent
Shropshire	00GG		Premises Related - Rents	01/10/2018	6494265	879.36			Bridgnorth Housing Special Rent
Shropshire Shropshire	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494266	1,528.92	Revenue		Bridgnorth Housing Special Rent
Shropshire	00GG		Premises Related - Rents	01/10/2018	6494267	1,528.92	Revenue		Bridgnorth Housing Special Rent
		Housing Services - Homelessness							
Shropshire	00GG 00GG	Housing Services - Homelessness	Premises Related - Rents Premises Related - Rents	01/10/2018 01/10/2018	6494268 6494269	1,075.20 1,063.56	Revenue Revenue		Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494270	973.08	Revenue		Bridgnorth Housing Special Rent
Shropshire		Housing Services - Homelessness			6494270	1,423.32	Revenue		Bridgnorth Housing Special Rent
Shropshire	00GG 00GG	Housing Services - Homelessness	Premises Related - Rents Premises Related - Rents	01/10/2018 01/10/2018	6494271	999.36	Revenue		Bridgnorth Housing Special Rent
Shropshire		Housing Services - Homelessness			6494272				Bridgnorth Housing Special Rent
Shropshire		Housing Services - Homelessness	Premises Related - Rents	01/10/2018		669.24	Revenue		Bridgnorth Housing Special Rent
Shropshire		Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494274	1,136.40	Revenue		Bridgnorth Housing Special Rent
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	01/10/2018	6493795	2,010.00	Capital	TOP22998	Candor Care Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/10/2018	6466535	898.18 1,554.55	Revenue	TOP28992	
Shropshire		Children's and Education Services - School and Pupil Support None SeRCOP - Capital	Transport Related - Contracts	01/10/2018	6470538		Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG		Contingency/Other Capital - Capital - Exp On Grants & Loan	01/10/2018	6495912	3,921.11	Capital	1	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	01/10/2018 01/10/2018	6472904 6473755	722.70 500.91	Revenue	TOP29106 TOP29281	Redacted - Personal Information Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	·				Revenue		
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496450	812.20	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	02/10/2018 02/10/2018	6496459 6496461	642.54 665.83	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet				1,839.74			Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire			Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	02/10/2018 02/10/2018	6496476 6496482	538.81	Revenue		
Shropshire		None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496483		Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496489	1,935.81 961.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496490	1,329.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496492	596.57	Revenue	ASC00005	Council Tax Refunds-Bacs
_ ·		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496522	601.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Shropshire	00GG	None Sercor - Balance Sheet None Sercor - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	02/10/2018	6496522	7,585.85	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire	00GG	None Sercor - Balance Sheet None Sercor - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	02/10/2018	6496538	7,585.85	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire		None Sercor - Balance Sheet None Sercor - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	02/10/2018	6496558	913.72	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire		None Sercor - Balance Sheet None Sercor - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	02/10/2018	6496564	1,166.39	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
	00GG	None Sercor - Balance Sheet None Sercor - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts			670.64		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Shropshire	00GG	None Sercop - Balance Sheet None Sercop - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	02/10/2018 02/10/2018	6496568 6496591	1,520.72	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Shropshire	00GG	None Sercop - Balance Sheet None Sercop - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	02/10/2018	6496591	1,520.72	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
			0 0					ASC00005	
Shropshire Shropshire		None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	02/10/2018 02/10/2018	6496599 6496604	642.19 595.25	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
			· ·						
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	02/10/2018 02/10/2018	6496605 6496612	725.00 979.69	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire		None Sercor - Balance Sheet None Sercor - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	02/10/2018	6496632	1,128.25	Revenue	1	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	02/10/2018	6492004	460.00	Revenue		Benbow Bros(Timber)Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - R & M Property Policy Group Premises Related - Repair & Maint. General	02/10/2018	6483138	825.14	Revenue	1	Cooper & Williams Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General Premises Related - R & M Property Policy Group	02/10/2018	6492007	5,111.41	Revenue	1	Cooper & Williams Ltd
_ ·		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492007	5,111.41	Revenue	1	Cooper & Williams Ltd
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	02/10/2018	6480076	902.75		1	Hilbrae Pets Hotel
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	02/10/2018		-375.00	Revenue	1	Hilbrae Pets Hotel
Shropshire Shropshire			,	02/10/2018	6480076	-375.00 518.77	Revenue		Gra-Bern Electrical Ltd
Shropshire Shropshire		Central Services - Trading Services Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses		6483151		Revenue		Arriva Midlands Ltd
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	02/10/2018 02/10/2018	6496801 6496802	20,774.30 16,564.60	Revenue		Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire Shropshire		Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	02/10/2018	6496803	14,691.40	Revenue		Arriva Midlands Ltd Arriva Midlands Ltd
Simopsime	0000	Programa y and transport services it done transport	Supplies And Services Grants & Subscriptions	02/10/2010	0730003	17,031.40	nevenue	CND10143	ATTIVA MIGIGINAS ECO

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Shronshire	•	Service Area Categorisation Highways and Transport Services - Public Transport	Expense Type Cumplies And Soniess Crante & Subscriptions	02/10/2018	Transaction Ref 6496804	Total Amount 25,314.16	Revenue		Supplier Name Arriva Midlands Ltd
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	02/10/2018	6496805	25,314.16	Revenue		Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire Shropshire	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	02/10/2018	6496806	15,976.90	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2018	6496807	15,401.19	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2018	6496808	24,991.10	Revenue		Arriva Midlands Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6483164	5,085.00	Capital		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/10/2018	6481889	568.95	Revenue		Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/10/2018	6493047	708.83	Revenue		Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	02/10/2018	6493047	28.70	Revenue		Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	02/10/2018	6493047	808.54	Revenue		Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/10/2018	6492070	466.00	Revenue		Cool Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6492072	3,592.00	Capital		Cool Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2018	6497115	560.64	Revenue		Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Support Service and Management	Income - Other Grants & Reimbursements	02/10/2018	6493164	840.00	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2018	6493508	987.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2018	6493509	6,866.28	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2018	6493510	2,288.05	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/10/2018	6493511	4,789.32	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	02/10/2018	6493513	2,201.59	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6492860	61,586.91	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6483172	29,000.00	Capital	CRD48138	HTL Windows & Doors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6483889	614.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6483889	312.06	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6486051	1,045.39	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6486051	831.29	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6486051	54.71	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6486113	4,285.80	Revenue		Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6486114	3,600.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6486115	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6486116	10,566.66	Revenue		Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6486117	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6473610	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6483932	90.90	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6483932	121.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6483932	504.42	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6483932	3,984.04	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	02/10/2018	6483187	1,472.00	Revenue		Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	02/10/2018	6497116	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	02/10/2018	6497116	5,040.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	02/10/2018	6497116	2,520.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6480255	1,100.00	Revenue		Mr R Hadley
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6478262	1,145.91	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair &Maint. Grounds	02/10/2018	6492813	4,650.00	Revenue		Radio-Active Communcations Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6496903	765.60	Revenue		G Ryder & Co Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6496903	178.00	Revenue		G Ryder & Co Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6496903	79.00	Revenue		G Ryder & Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/10/2018	6478183	584.00	Revenue		P M Burns
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/10/2018	6477133	1,095.00	Revenue	+	Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/10/2018	6477136	714.00	Revenue	1	Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/10/2018	6477137	642.00	Revenue		Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480594	1,355.90	Revenue	1	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480595	1,417.78	Revenue	+	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	02/10/2018	6480596	2,399.32	Revenue	+	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	02/10/2018	6480597	2,399.32	Revenue	+	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480598	3,167.27	Revenue	+	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480599	3,167.27	Revenue	+	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480600	3,113.33	Revenue		National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	02/10/2018	6480601	1,001.61	Revenue		National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480602	3,312.66	Revenue		National Fostering Agency
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials Third Party Payments - Private Contractors	02/10/2018	6486923	1,183.14	Revenue		Norseman Direct
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/10/2018	6477723	2,071.73	Revenue		Orion Medical Supplies Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6492127	17,536.44	Capital		Allglass Systems Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6492128	20,440.00	Capital		G I Sykes Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6492129	38,770.00	Capital		G I Sykes Ltd
Shropshire			Supplies And Services - Miscellaneous Expenses	02/10/2018	6490186	721.00	Revenue		Built For Now Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480606	16,928.57	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	02/10/2018	6491880	827.14	Revenue	1	Reflexion Care Group Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	02/10/2018	6494275	8,785.00	Capital		Terry Group Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	02/10/2018	6494286	543.71	Revenue		Ricoh Uk Ltd
Shropshire		Housing Services - Homelessness	Premises Related - Rents	02/10/2018	6352219	1,376.96	Revenue	+	Meres And Mosses Housing Association
Shropshire	00GG		Premises Related - Rents	02/10/2018	6352223	1,648.66	Revenue		Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness Adults Social Case - Adults agod under 65 with learning disabilities	Premises Related - Rents Third Party Payments - Private Contractors	02/10/2018	6352227	1,151.80	Revenue		Meres And Mosses Housing Association
Shropshire	บบบบ	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/10/2018	6497112	4,500.00	Revenue	CVD00030	Condover College Ltd

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Body Name		Service Area Categorisation	Expense Type Cumplies And Consists Missellaneous Expenses	02/10/2018	Transaction Ref 6477698	Total Amount	Revenue		Supplier Name Taylor Limited
Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Premises Related - Repair &Maint. Grounds	02/10/2018	6488455	608.30 150.00			Taybar Limited Taybar Limited
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - Repair &Maint. Grounds	02/10/2018	6488455	337.33	Revenue Revenue		Taybar Limited
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	02/10/2018	6488455	110.60	Revenue		Taybar Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/10/2018	6486990	2,730.00	Revenue		Twentyfirst Century Media Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6483200	725.31	Revenue	_	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	02/10/2018	6493838	809.00	Revenue	_	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	02/10/2018	6493839	858.00	Revenue		Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	02/10/2018	6480115	635.13	Revenue	-	L Lewis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/10/2018	6481152	2,236.50	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6478185	4,050.00	Revenue	CRD88882	Ans Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	10.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	18.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	72.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	7.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	2.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	1.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	3.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	81.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	23.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	37.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	6.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	0.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	2.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	1.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	0.51	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	8.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	17.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	71.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	70.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	16.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	63.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	1.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	7.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	2.28	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	1.14	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	5.32	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	8.12	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	20.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	02/10/2018	6477494	95.60	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	0.98	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	13.92	Revenue	_	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	11.25	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	57.60	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	02/10/2018	6477494	9.52	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	1.52	Revenue		Royal Mail Group Ltd
Shropshire			Supplies And Services - Communications & Computing	02/10/2018	6477494	0.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	16.82	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	22.50	Revenue		Royal Mail Group Ltd
Shropshire			Supplies And Services - Communications & Computing	02/10/2018	6477494	85.60	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	0.90	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6477494	2.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018 02/10/2018	6477494 6477494	0.40 1.31	Revenue Revenue	_	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	02/10/2018	6477494	38.86	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	02/10/2018	6477494	8.75	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	02/10/2018	6477494	49.20	Revenue		Royal Mail Group Ltd
Shropshire				02/10/2018	6477494	20.30	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	02/10/2018	6477494	16.25	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	02/10/2018	6477494	96.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	02/10/2018	6477494	0.98	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	02/10/2018	6477494	0.38	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	02/10/2018	6477494	3.48	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	02/10/2018	6477494	1.14	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	02/10/2018	6477494	8.82	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	02/10/2018	6477494	0.68	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	02/10/2018	6477494	5.54	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Miscellaneous Expenses	02/10/2018	6492148	744.00	Revenue		Bid Group (Bolton Industrial Doors)
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/10/2018	6477524	876.96	Revenue	_	Car Hire (Day Of Swansea) Ltd
5 opsime	3030			02, 10, 2010	J.,,JL7	370.50	veriue	3.1032312	(50) 5. 5. dilibed) Eta

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 - Management & Support Services	Transport Related - Transport Recharges	02/10/2018	6477527	875.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/10/2018	6477528	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480610	2,999.48	Revenue		Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480611	3,157.35	Revenue		Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6481633	1,242.00	Revenue		Rainbow Pre-School And Nursery
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors Premises Related - Cleaning Costs	02/10/2018 02/10/2018	6480671 6478181	574.08 1,850.90	Revenue		Coverage Care (Greenfields) Provac Cleaning Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2018	6497121	559.20	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	02/10/2018	6487334	1,298.90	Revenue		Philip Morris Haulage Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492641	2,226.40	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492641	1,452.00	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Cleaning Costs	02/10/2018	6493102	750.00	Revenue		Insight Enterprises Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497073	4,551.43	Revenue	 	Options Fostering
Shropshire	00GG 00GG	Central Services - Trading Services Public Health - Coroners' Court Services	Premises Related - R & M Property Policy Group Supplies And Services - Miscellaneous Expenses	02/10/2018 02/10/2018	6492150 6469547	714.50 598.00	Revenue		Roofrite (Shropshire) Ltd
Shropshire Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	02/10/2018	6469547	490.00	Revenue Revenue		Shrops Consultant Pathology Services Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492646	315.00	Revenue		Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492646	210.00	Revenue		Shrops Consultant Pathology Services
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2018	6493184	578.63	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2018	6480064	15,629.11	Revenue	 	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2018	6491715	583.62	Revenue		Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480612	5,265.35	Revenue		The Foster Care Co-Operative Ltd
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	02/10/2018 02/10/2018	6497075 6497075	3,387.81 0.01	Revenue 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	02/10/2018	6497075	1,563.28	Revenue		Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	02/10/2018	6478208	5,924.50	Revenue		Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2018	6481818	5,810.73	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6485839	3,194.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	02/10/2018	6492164	585.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	02/10/2018	6492166	4,521.71	Revenue		Rmf (Landscaping) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	02/10/2018	6492169	435.00	Revenue		Rmf (Landscaping) Ltd
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - R & M Property Policy Group Third Party Payments - Private Contractors	02/10/2018 02/10/2018	6479558 6497126	1,991.00 615.12	Revenue Revenue		Aspect Fire Solutions Ltd Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors Supplies And Services - Printing & Stationery	02/10/2018	6481153	667.00	Revenue		L G Davis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2018	6480706	710.10	Revenue		Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2018	6497100	600.00	Revenue	 	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	02/10/2018	6497102	650.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2018	6497103	650.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	02/10/2018	6481658	2,380.00	Revenue		Data Management Consultancy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/10/2018	6485637	1,000.00	Revenue		Shropshire Rcc
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/10/2018 02/10/2018	6485637 6480627	207.45 1,778.62	Revenue Revenue		Shropshire Rcc Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480628	1,692.90	Revenue	 	Orange Grove Fostercare Limited Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480629	3,277.01	Revenue		Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480630	3,144.33	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497079	1,782.90	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/10/2018	6478284	90.00	Revenue		Dispense 2 U Ltd
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/10/2018	6478284	1,656.88	Revenue		Dispense 2 U Ltd
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/10/2018	6478284	-105.60	Revenue		Dispense 2 U Ltd
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	02/10/2018 02/10/2018	6497080 6497081	3,140.70 3,621.60	Revenue Revenue		New Chapters Fostercare New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497082	3,047.70	Revenue		New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497083	3,047.70	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497084	3,985.50	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497085	3,375.60	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497086	3,002.70	Revenue	 	New Chapters Fostercare
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	02/10/2018	6483895	793.59	Revenue		Johnsons Moving Services Ltd
Shropshire	00GG 00GG	Central Services - Other Services Cultural, Environmental, Regulatory and Planning Services - Development Control	Premises Related - Repair & Maint. General	02/10/2018 02/10/2018	6483895 6481358	60.76 3,156.75	Revenue		Johnsons Moving Services Ltd Esp Ltd
Shropshire Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses Employees - Indirect Employee Expenses	02/10/2018	6477492	3,321.65	Revenue Revenue		Fwr Logistics
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2018	6486208	521.92	Revenue		Cm Bespoke Care
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6482154	598.40	Revenue		Creditcall Limited
Shropshire		Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6469550	2,490.00	Revenue		Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6469550	2,595.00	Revenue		Forensics Ltd
Shropshire		Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6469549	309.75	Revenue		Dr M Mangalika
Shropshire		Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6469549	619.50	Revenue		Dr M Mangalika
Shropshire	00GG	Highways and Transport Services - Public Transport Children's and Education Services - Secial Care and Sefective de After Children	Supplies And Services - Grants & Subscriptions Third Party Payments - Private Contractors	02/10/2018	6478014	1,108.38	Revenue		Euclid Limited Timportor House (Aspire One Care Ltd)
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children None SeRCOP - Capital	Third Party Payments - Private Contractors Contingency/Other Capital - Capital - Professional Fees	02/10/2018 02/10/2018	6497088 6492854	27,900.00 3,990.86	Revenue Capital		Timperley House (Aspire One Care Ltd) Methods Business And Digital Technology
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Contingency/Other Capital - Capital - Professional Fees Transport Related - Contracts	02/10/2018	6483658	2,125.00	Revenue	 	City Car Club Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6485315	8,912.50	Revenue		Lhi Group Limited
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/10/2018	6477530	1,450.00	Revenue	 	London Hire Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/10/2018	6477531	1,050.00	Revenue		London Hire Ltd

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Shropshire	00GG	F Service Area Categorisation Highways and Transport Services - Management & Support Services	Expense Type Transport Related - Transport Recharges	02/10/2018	6477532	1,050.00	Revenue		London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/10/2018	6477533	1,050.00	Revenue		London Hire Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	02/10/2018	6497111	9,813.11	Revenue		Livability
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	02/10/2018	6481623	744.52	Revenue		Acorn Way
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/10/2018	6482973	5,600.00	Revenue		Archway Roadmaster Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480636	2,146.34	Revenue	CRT06883	Anew Young People'S Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/10/2018	6485847	43,836.94	Capital	CRT06922	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6486916	11,429.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6486917	8,915.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6491333	7,855.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480642	20,428.57	Revenue	CRT07034	Icare Children'S Service
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/10/2018	6494157	680.00	Revenue	CRT07195	Redacted - Personal Information
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/10/2018	6494158	2,040.00	Revenue		Redacted - Personal Information
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492640	553.80	Revenue	EMO00072	,
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492640	276.90	Revenue	EMO00072	,
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492639	276.90	Revenue		K A Harrison
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492639	276.90	Revenue		K A Harrison
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	02/10/2018	6496993	500.00	Revenue		Nina Pindham
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	02/10/2018	6488257	1,120.00	Revenue		Dave Jackson
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6478209	1,989.00	Revenue		Str Design & Print Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	02/10/2018	6496443	2,620.00	Capital		Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018	6497658	581.90	Revenue		Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018 03/10/2018	6497660 6497661	1,502.23 2,432.19	Revenue Revenue		Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire	00GG	None Sercop - Balance Sheet None Sercop - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018	6497662	996.16			Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	03/10/2018	6497663	5,421.37	Revenue Revenue		Nndr Refunds - Bacs
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018	6497664	1,654.30	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018	6497665	95,726.43	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018	6497666	1,389.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG		Third Party Payments - Private Contractors	03/10/2018	6480538	7,000.00	Revenue		Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2018	6480539	4,194.25	Revenue		Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2018	6491278	13,000.00	Revenue		Oswestry Community Action
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	03/10/2018	6492802	8,125.00	Revenue		Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	03/10/2018	6492804	8,125.00	Revenue		Shropshire Youth Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/10/2018	6370641	2,750.00	Revenue		Enterprise South West Shropshire
Shropshire	00GG	Central Services - Precepts & Levies	Third Party Payments - Other Agencies	03/10/2018	6484009	31,323.00	Revenue	CRD59148	Environment Agency
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6497834	1,048.00	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2018	6479993	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2018	6480063	3,025.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	03/10/2018	6492756	5,000.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Income - Fees & Charges	03/10/2018	6487335	900.00	Revenue	CRD74820	Eco Tech
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497922	506.27	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497931	893.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	· ·	Supplies And Services - Catering	03/10/2018	6497939	836.34	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/10/2018	6497939	16.18	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497941	1,295.12	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	03/10/2018	6497941	53.55	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497947	515.70	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497947	13.13	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	03/10/2018	6497948	726.45	Revenue	CRD76838	
Shropshire	00GG	ů ů	Supplies And Services - Catering	03/10/2018	6497951	478.15	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497951	42.76	Revenue	CRD76838	
Shropshire	00GG	· · ·	Supplies And Services - Catering	03/10/2018	6497952	629.85	Revenue	CRD76838	
Shropshire	00GG	0 0	Supplies And Services - Catering	03/10/2018	6497956	799.66	Revenue	CRD76838 CRD76838	
Shropshire	00GG	· · ·	Supplies And Services - Catering	03/10/2018	6497970	685.45	Revenue		
Shropshire Shropshire	00GG		Supplies And Services - Catering Supplies And Services - Catering	03/10/2018 03/10/2018	6497973 6497973	558.92	Revenue Revenue	CRD76838 CRD76838	
Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	03/10/2018	6497977	8.53 1,128.54	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering Supplies And Services - Catering	03/10/2018	6497980	519.74	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	03/10/2018	6497989	842.76	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	03/10/2018	6497989	51.06	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	03/10/2018	6497992	554.40	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering Supplies And Services - Catering	03/10/2018	6498005	1,098.16	Revenue	CRD76838	
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Catering	03/10/2018	6498008	951.36	Revenue	CRD76838	
Shropshire	00GG	·	Supplies And Services - Catering	03/10/2018	6498008	17.02	Revenue	CRD76838	
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Catering	03/10/2018	6498019	808.78	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	03/10/2018	6498020	581.84	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	03/10/2018	6498020	30.04	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	03/10/2018	6498022	512.72	Revenue	CRD76838	
Shropshire	00GG	· · ·	Supplies And Services - Catering	03/10/2018	6498022	9.58	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	03/10/2018	6498025	673.68	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498025	14.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498028	1,138.86	Revenue	CRD76838	Bidfood
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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 undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	03/10/2018 03/10/2018	6498028 6498029	38.25 468.57	Revenue	CRD76838 CRD76838	Bidfood
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	03/10/2018	6498029	65.61	Revenue Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	03/10/2018	6498030	654.79	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498030	2.55	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498031	752.09	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498035	510.01	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498035	7.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498041	713.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498056	643.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498058	619.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/10/2018	6498066	1,450.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498071	1,421.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498071	7.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498075	537.74	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498076	545.47	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498088	492.61	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498088	36.82	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498091	766.28	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498094	688.49	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498095	840.99	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498096	508.96	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498097	607.57	Revenue		Bidfood Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498098	544.28 44.68	Revenue		Bidfood
Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018 03/10/2018	6498098 6498099	578.44	Revenue		Bidfood
Shropshire Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	03/10/2018	6498099	11.60	Revenue Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	03/10/2018	6498103	842.97	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	03/10/2018	6498107	658.24	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	03/10/2018	6498108	620.25	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498114	608.99	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498116	883.68	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498118	581.10	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498121	710.01	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498124	562.54	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498125	787.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/10/2018	6498127	580.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2018	6477278	854.00	Revenue	CRD78103	Mencap
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	03/10/2018	6493463	788.26	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	03/10/2018	6493463	100.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair &Maint. Grounds	03/10/2018	6493464	788.26	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair &Maint. Grounds	03/10/2018	6493464	50.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2018	6477285	3,460.62	Revenue		Priority Care (Shropshire) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	03/10/2018	6496712	1,065.00	Revenue		Inside & Out
Shropshire		Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments - Private Contractors	03/10/2018	6487039	772.00	Revenue		Shrewsbury Town Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	03/10/2018	6497877	1,600.00	Revenue		Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/10/2018	6497826	3,553.52	Revenue		Off The Kerb Productions Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/10/2018	6496179	11,375.99	Revenue		Amande Concerts Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Energy Costs	03/10/2018	6496700	1,201.50	Revenue		Npower Business
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/10/2018	6481605	750.00	Revenue		Independent Grounds Maintenance
Shropshire		None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/10/2018	6480249	13,454.17	Revenue	_	Healthwatch 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	03/10/2018 03/10/2018	6497078 6486135	3,058.75 9,642.86	Revenue	_	Abc Fostering Services Ltd Caretech Community Services Ltd
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/10/2018	6486136	10,714.29	Revenue		Caretech Community Services Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	25,724.00	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	120,822.23	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	2,493.11	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	60,515.67	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	56,647.84	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	2,599.40	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	18,397.86	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	43,025.00	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	33,923.53	Capital	_	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	2,900.00	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	7,980.00	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/10/2018	6496133	1,025.00	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/10/2018	6496133	2,084.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/10/2018	6496133	8,090.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/10/2018	6497824	4,106.29	Revenue	CRT00901	Snowline Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/10/2018	6497825	4,621.22	Revenue	CRT02615	Maple Tree Entertainment Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/10/2018	6496178	17,320.10	Revenue		Mick Perrin Worldwide Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	03/10/2018	6481359	2,000.00	Revenue	CRT04067	·
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/10/2018	6485313	5,850.00	Revenue	CRT05256	Permanent Futures Ltd

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Shronshire	•	Service Area Categorisation	Expense Type Supplies And Society Missellaneous Expenses	Payment Date	Transaction Ref 6485314	Total Amount	Capital/Revenue		Supplier Name Permanent Futures Ltd
Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	03/10/2018 03/10/2018	6492737	9,025.00 15,600.00	Revenue		Permanent Futures Ltd Permanent Futures Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	03/10/2018	6492744	2,100.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6486142	17,678.49	Revenue		Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/10/2018	6486143	21,410.27	Revenue		Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/10/2018	6486144	17,678.50	Revenue		Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/10/2018	6491886	26,048.22	Revenue		Orbis Education And Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6486145	3,458.57	Revenue	+	Fusion Fostering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6486146	3,333.00	Revenue	+	Fostering People (Core Assets)
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Water	03/10/2018	6488209	896.09	Revenue		Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	03/10/2018	6496714	1,036.28	Revenue		Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Water	03/10/2018	6496717	910.89	Revenue		Water Plus Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	03/10/2018	6481928	4,066.26	Revenue		The Don Consortium
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/10/2018	6486148	7,928.57	Revenue		Vineyard Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6486153	17,378.70	Revenue	+	Care In Mind
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	03/10/2018	6481332	1,683.92	Revenue		Cannon Hygiene Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018	6491721	8,793.00	Revenue		Empower Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6497090	262.07	Revenue		Vision Support Social Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/10/2018	6497090	10,285.71	Revenue		Vision Support Social Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	03/10/2018	6488256	1,020.00	Revenue		Dave Jackson
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	04/10/2018	6496909	1,695.00	Revenue	+	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498784	710.72	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	04/10/2018	6498785	1,347.62	Revenue		Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/10/2018	6498786	2,758.83	Revenue		·
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	04/10/2018	6494086	350.00	Revenue		Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	04/10/2018	6494086	356.00	Revenue		Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	04/10/2018	6494086	-110.00	Revenue	+	Hilbrae Pets Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498789	1,054.97	Revenue		Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	04/10/2018	6481360	498.96	Revenue		Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/10/2018	6486993	540.00	Revenue		Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/10/2018	6482854	734.62	Revenue		Peters Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - R & M Property Policy Group	04/10/2018	6492058	46.20	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	04/10/2018	6492058	1,527.45	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/10/2018	6363023	2,149,950.00	Revenue		West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/10/2018	6363023	32,767.00	Revenue		West Mercia Police & Crime Commissioner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498801	2,321.47	Revenue	+	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498802	659.17	Revenue		Radis Community Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/10/2018	6483050	351.67	Revenue		Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	04/10/2018	6483050	123.48	Revenue	+	Paul Bentley
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6481636	720.00	Revenue		Mount Lane Day Care Nursery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	04/10/2018	6498368	595.00	Revenue		Electronic Temperature Instruments Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/10/2018	6488170	12,134.33	Revenue		Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/10/2018	6488171	10,254.04	Revenue		Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/10/2018	6488269	-1,664.54	Revenue		Arval Uk Ltd
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/10/2018	6363040	1,061,936.50	Revenue		Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/10/2018	6363040	16,334.60	Revenue		Shropshire & Wrekin Fire Authority
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	04/10/2018	6483180	1,440.26	Revenue		Window & Door Contract Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/10/2018	6483601	525.16	Revenue		The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Services/Allowances	04/10/2018	6490282	530.00	Revenue		Ocr
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/10/2018	6498806	521.92	Revenue		Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498809	1,989.15	Revenue		Short Notice Care Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/10/2018	6487491	346.80	Revenue	1	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/10/2018	6487491	223.22	Revenue		Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/10/2018	6490178	477.34	Revenue	CRD62269	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498810	655.51	Revenue		C & S Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	04/10/2018	6493299	2,750.00	Revenue	1	No 5 Chambers Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	04/10/2018	6483195	3,500.00	Revenue		Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498811	2,534.46	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	04/10/2018	6498812	794.62	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	04/10/2018	6492714	4,478.46	Revenue	CRD77243	Cardinus Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/10/2018	6496728	1,244.85	Revenue		Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/10/2018	6496728	183.32	Revenue		Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/10/2018	6496728	7.25	Revenue	1	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/10/2018	6496728	254.90	Revenue		Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/10/2018	6496728	169.90	Revenue		Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/10/2018	6496728	7.95	Revenue		Sarabec Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/10/2018	6483563	500.00	Revenue	1	Independent Living Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6496103	1,125.00	Revenue	CRD80140	
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	04/10/2018	6486861	18,000.00	Revenue	+	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	04/10/2018	6486862	1,700.00	Revenue	1	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498815	584.80	Revenue	1	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6486985	3,000.00	Revenue		Albrighton Parish Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/10/2018	6491188	1,458.33	Revenue		Albrighton Parish Council
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Shronshire	•	Service Area Categorisation Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Expense Type Third Party Payments - Private Contractors	04/10/2018	Transaction Ref 6498818	Total Amount 1,298.58	Capital/Revenue Revenue		Supplier Name J K Caring For You
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/10/2018	6491881	2,503.25	Revenue		Freedom Fostering
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/10/2018	6491882	2,503.25	Revenue		Freedom Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/10/2018	6491352	1,015.47	Revenue		Universal Pictures International Uk
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	04/10/2018	6491353	4,278.13	Revenue		Universal Pictures International Uk
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	04/10/2018	6491354	4,002.79	Revenue		Universal Pictures International Uk
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/10/2018	6498820	1,500.52	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	04/10/2018	6498685	1,440.00	Revenue	CRD90218	• • • • • • • • • • • • • • • • • • • •
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6483203	790.00	Capital		Aib Solutions Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6498401	15,416.00	Revenue	+	Connexus Housing Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/10/2018	6491895	700.00	Revenue	+	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/10/2018	6491896	739.97	Revenue		Swiis Foster Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/10/2018	6498360	1,278.35	Revenue		Sc Client Property Imp
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	04/10/2018	6478204	7,166.67	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/10/2018	6477574	3,155.43	Revenue		Whistl North Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/10/2018	6498690	675.00	Revenue		Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/10/2018	6498691	1,350.00	Revenue		Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/10/2018	6498692	1,350.00	Revenue		Diamond Bus Company Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	19,672.06	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	8,021.48	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	15,928.00	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	108,921.21	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	862.40	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	4,342.48	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	37,012.47	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	4,568.70	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	23,913.47	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	13,623.74	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	90,446.03	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6497913	400.00	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6497913	717.00	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6497913	1,343.75	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/10/2018	6481350	578.89	Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	04/10/2018	6497800	2,500.00	Revenue		Bronze Software Labs Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6496104	1,513.95	Revenue		Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	04/10/2018	6494083	521.43	Revenue	+	Gemma International
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	04/10/2018	6494083	17,500.00	Revenue		Gemma International
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	04/10/2018	6480518	1,406.00	Revenue		Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - Rents	04/10/2018	6480519	1,406.00	Revenue	+	Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	04/10/2018	6497875	2,570.04	Revenue		Axiell Alm Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/10/2018	6498823	871.42	Revenue		Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	04/10/2018	6492796	2,268.28	Revenue		Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	04/10/2018	6492797	2,195.12	Revenue		Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	04/10/2018	6478197	5,000.00	Revenue		Carers Trust 4 All Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498824	1,880.32	Revenue		La Petite Concierge
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/10/2018	6498739	1,306.02	Revenue		The Pantaloons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6485305	2,055.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6485308	2,760.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6485310	1,700.00	Revenue	+	Gravitas Recruitment Group
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/10/2018	6480247	1,458.00	Revenue		Katy Warren Health & Fitness Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	04/10/2018	6481626	661.60	Revenue		Care Support Elite Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/10/2018	6481984	130.29	Revenue		Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/10/2018	6481984	3,204.77	Revenue		Uk Fuels Limited
Shropshire		Children's and Education Services - Other Strategic Functions	Premises Related - Water	04/10/2018	6498610	896.86	Revenue		Water Plus Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6492855	89,464.50	Capital		Methods Business And Digital Technology
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6492856	33,554.00	Capital	1	Methods Business And Digital Technology
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6492857	38,689.00	Capital		Methods Business And Digital Technology
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6492858	71,796.50	Capital		Methods Business And Digital Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/10/2018	6492859	1,225.00	Revenue		Methods Business And Digital Technology
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6485842	5,960.00	Capital		Cyril Orchard Management Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/10/2018	6486147	21,385.71	Revenue	CRT06394	Platform Childcare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6485312	11,400.00	Revenue		Lhi Group Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/10/2018	6491888	10,203.80	Revenue	1	Phoenix Futures
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/10/2018	6491889	699.00	Revenue		Phoenix Futures
Shropshire	00GG	Central Services - Local Council Tax Collection	Employees - Support Staff	04/10/2018	6497701	25.00	Revenue	+	Kent County Council
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	04/10/2018	6497701	25.00	Revenue	1	Kent County Council
Shropshire		Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	04/10/2018	6497701	132.00	Revenue	1	Kent County Council
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	04/10/2018	6497701	2,244.00	Revenue	1	Kent County Council
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	04/10/2018	6497701	352.00	Revenue	+	Kent County Council
Shropshire		Central Services - Trading Services	Support Services - Management & Administration	04/10/2018	6497701	1,056.00	Revenue		Kent County Council
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	04/10/2018	6497701	1,125.00	Revenue	1	Kent County Council
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	04/10/2018	6497701	15.00	Revenue	1	Kent County Council
Shropshire		Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	04/10/2018	6497701	1,980.00	Revenue		Kent County Council
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Dady Name	Dady Daf	Camilian Aura Catananination	Emana Tima	Daymant Data	Transaction Bof	Tatal Amazont	Camital /Bassassa	Compliant	Complian Name
Shronshire	_	Service Area Categorisation Control Services - Trading undertakings	Expense Type Supplies And Sonitors Miscollangous Expenses	04/10/2018	Transaction Ref 6497701		Revenue		Supplier Name Kent County Council
Shropshire	00GG 00GG	Central Services - Trading undertakings Children's and Education Services - School and Pupil Support	Supplies And Services - Miscellaneous Expenses Transport Related - Contracts	04/10/2018	6498493	572.00 518.18			Redacted - Personal Information
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	04/10/2018	6498524	690.90	Revenue Revenue		Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6480254	1,200.00	Revenue		Timothy Bowe
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Wiscendifiedus Expenses Supplies And Services - Services/Allowances	04/10/2018	6477655	840.00	Revenue		Otter Medical Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	04/10/2018	6477655	9.90	Revenue	_	Otter Medical Services Limited Otter Medical Services Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6496107	3,000.00	Revenue	-	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6496134	2,968.92	Revenue	-	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6496148	2,666.67	Revenue	-	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6496166	1,680.25	Revenue		Transhouse (Oswestry) Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6496167	1,062.50	Revenue	-	Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	04/10/2018	6496171	8,500.00	Revenue		South Shropshire Housing Association
Shropshire	00GG	Housing Services - Other Wendle Services Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496180	1,111.32	Revenue	-	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496181	939.12	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496182	1,135.92	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496183	931.73	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496184	852.15	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496185	837.90	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496186	973.47	Revenue	-	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496187	1,015.96	Revenue	-	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496188	969.27	Revenue	-	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496189	1,004.74	Revenue	-	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496190	946.64	Revenue	-	Oswestry Housing Special Rent
<u> </u>	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496191	1,245.60	Revenue	+	
Shropshire	00GG		Premises Related - Rents	04/10/2018	6496191	965.36		-	Oswestry Housing Special Rent
Shropshire		Housing Services - Homelessness			6496192		Revenue	-	Oswestry Housing Special Rent
Shropshire	00GG 00GG	Housing Services - Homelessness	Premises Related - Rents Premises Related - Rents	04/10/2018 04/10/2018	6496194	1,242.24 996.96	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness		04/10/2018	6496194			-	Oswestry Housing Special Rent
Shropshire		Housing Services - Homelessness	Premises Related - Rents			1,076.52	Revenue	-	Oswestry Housing Special Rent
Shropshire	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents Premises Related - Rents	04/10/2018 04/10/2018	6496196 6496197	842.28 994.44	Revenue	_	Oswestry Housing Special Rent Oswestry Housing Special Rent
Shropshire	00GG			04/10/2018	6496197	973.44	Revenue	-	
Shropshire		Housing Services - Homelessness	Premises Related - Rents			1,141.08	Revenue Revenue	-	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496199				Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496200	1,001.88	Revenue		Oswestry Housing Special Rent
Shropshire		Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496201	916.20	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496202	996.96	Revenue		Oswestry Housing Special Rent
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	04/10/2018	6497017	1,287.06	Revenue		Chris Breeze
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497770	1,000.00	Capital		Chris Breeze
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497738	20,508.60	Capital		Taylors Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497738	20,508.60	Capital		Taylors Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497738	8,789.40	Capital		Taylors Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497738	8,789.40	Capital		Taylors Mechanical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	04/10/2018	6497051	553.08	Revenue		Telford Site Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	04/10/2018	6497051	368.72	Revenue		Telford Site Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	04/10/2018	6496956	482.65	Revenue		S J Busy Bees Cleaning
Shropshire		Housing Services - Homelessness	Premises Related - Repair & Maint. General	04/10/2018	6496957	464.60	Revenue		S J Busy Bees Cleaning
Shropshire		Housing Services - Homelessness	Premises Related - Repair & Maint. General	04/10/2018	6496973	603.65	Revenue		S J Busy Bees Cleaning
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497768	2,288.37	Capital		S J Busy Bees Cleaning
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	05/10/2018	6483141	6,000.00	Revenue		R G Edwards & Co Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Supplies And Services - Grants & Subscriptions	05/10/2018	6499341	1,289.00	Revenue		Freight Transport Assn Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/10/2018	6485298	669.34	Revenue	CRD12819	
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6500828	1,781.00	Capital		Security Wise Ltd
Shropshire		Public Health - Other	Premises Related - Rents	05/10/2018	6496751	145.60	Revenue		Bridgnorth Medical Practices
Shropshire		Public Health - Other	Premises Related - Rents	05/10/2018	6496751	158.11	Revenue		Bridgnorth Medical Practices
Shropshire		Public Health - Other	Premises Related - Rents	05/10/2018	6496751	299.52	Revenue		Bridgnorth Medical Practices
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496751	34.00	Revenue		Bridgnorth Medical Practices
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496751	611.10	Revenue		Bridgnorth Medical Practices
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496751	31.00	Revenue		Bridgnorth Medical Practices
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6492067	1,685.00	Capital		Shropshire Blinds & Awnings Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/10/2018	6499321	3,500.00	Revenue		M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/10/2018	6499322	2,400.00	Revenue		M & J Travel
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	05/10/2018	6497815	493.32	Revenue		West Mercia Supplies
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	05/10/2018	6486942	697.90	Revenue	CRD49993	·
Shropshire		Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	05/10/2018	6499185	2,752.61	Revenue		The Lakelands School
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496687	162.05	Revenue		Beeches Medical Practice
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496687	497.60	Revenue		Beeches Medical Practice
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496687	292.40	Revenue		Beeches Medical Practice
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	05/10/2018	6487492	420.58	Revenue		Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/10/2018	6487492	103.84	Revenue		Options Management
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497061	241.55	Revenue		South Hermitage Surgery
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497061	611.10	Revenue		South Hermitage Surgery
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497061	389.10	Revenue		South Hermitage Surgery
Shropshire Shropshire		Public Health - Other	Premises Related - Rents	05/10/2018	6496755	85.83	Revenue		The Caxton Surgery
	OOGG	Public Health - Other	Premises Related - Rents	05/10/2018	6496755	90.60	Revenue	CKD63636	The Caxton Surgery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Sunnlier Name
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496755	21.00	Revenue		The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496755	727.50	Revenue		The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496755	59.85	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	05/10/2018	6486171	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	05/10/2018	6486171	5,040.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	05/10/2018	6486171	2,520.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	05/10/2018	6500883	2,100.00	Revenue		Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	05/10/2018	6500884	1,990.00	Revenue		Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/10/2018	6488034	480.00	Revenue		Canford Audio Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/10/2018	6488034	10.00	Revenue	1	Canford Audio Plc
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497062	208.10	Revenue		Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497062	688.70	Revenue		Station Drive Surgery
Shropshire	00GG 00GG	Public Health - Other Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497062	298.45	Revenue		Station Drive Surgery Albrighton Medical Practice
Shropshire Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/10/2018 05/10/2018	6496685 6496685	243.25 591.70	Revenue Revenue		Albrighton Medical Practice Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496685	975.85	Revenue		Albrighton Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/10/2018	6483939	444.20	Revenue	CRD76955	Rocom
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497030	659.60	Revenue		Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6497036	4.91	Revenue		Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6497036	29.34	Revenue		Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497036	265.30	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497036	314.30	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497036	53.20	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	05/10/2018	6500895	740.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497029	72.25	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497029	1,008.80	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Equipt. Furn. & Materials	05/10/2018	6482899	2,800.00	Revenue	CRD85437	Cadspec Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/10/2018	6480130	441.16	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	05/10/2018	6480113	5,675.13	Revenue		Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	05/10/2018	6480147	-518.57	Revenue		Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	05/10/2018	6480148	-416.68	Revenue		Matthew Clark Wholesale Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497060	316.80	Revenue		Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497060	38.80	Revenue		Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497060	432.30	Revenue		Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496879	679.00	Revenue		Church Stretton Medical Practice
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/10/2018	6497892	425.95 195.60	Capital		Mears Group Plc
Shropshire	00GG 00GG	Public Health - Other Dublic Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/10/2018 05/10/2018	6497034 6497034	67.90	Revenue	1	Portcullis Surgery
Shropshire Shropshire	00GG	Public Health - Other Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/10/2018	6497034	1,332.30	Revenue Revenue		Portcullis Surgery Portcullis Surgery
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496883	116.75	Revenue		Craven Arms Medical Practice
Shropshire	00GG		Third Party Payments - Private Contractors	05/10/2018	6496883	552.90	Revenue		Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496883	263.30	Revenue		Craven Arms Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6496800	700.00	Revenue	CRD95612	Victoria Butler-Cole
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6483207	3,150.00	Capital		Asbestos Control & Treatment Ltd
Shropshire		Public Health - Other	Premises Related - Rents	05/10/2018	6496752	41.75	Revenue		Broseley Medical Practice
Shropshire		Public Health - Other	Premises Related - Rents	05/10/2018	6496752	53.18	Revenue		Broseley Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496752	7.00	Revenue	CRD96685	Broseley Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496752	863.30	Revenue	CRD96685	Broseley Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496752	8.00	Revenue	CRD96685	Broseley Medical Practice
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	05/10/2018	6500933	645.00	Revenue	CRD96750	Rapid Vision Systems Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/10/2018	6498741	43,468.74	Revenue	CRD97442	West Mercia Energy
Shropshire		Public Health - Other	Premises Related - Rents	05/10/2018	6497035	16.35	Revenue		Dr Guildford & Partners
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497035	5.00	Revenue		Dr Guildford & Partners
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497035	465.60	Revenue		Dr Guildford & Partners
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497035	37.80	Revenue		Dr Guildford & Partners
Shropshire		Public Health - Other	Premises Related - Rents	05/10/2018	6497031	35.42	Revenue		Dr M Palaniappan
Shropshire		Public Health - Other	Premises Related - Rents	05/10/2018	6497031	105.28	Revenue		Dr M Palaniappan
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497031	10.00	Revenue		Dr M Palaniappan
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497031	746.90	Revenue		Dr M Palaniappan
Shropshire		Public Health - Other Public Health - Other	Third Party Payments - Private Contractors Premises Related - Rents	05/10/2018 05/10/2018	6497031 6496754	15.00 55.30	Revenue Revenue		Dr M Palaniappan Cambrian Medical Centre
Shropshire		Public Health - Other	Premises Related - Rents Premises Related - Rents	05/10/2018	6496754	7.35	Revenue		Cambrian Medical Centre
Shropshire Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496754	231.00	Revenue	t	Cambrian Medical Centre
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496754	814.80	Revenue	1	Cambrian Medical Centre
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496754	233.85	Revenue	1	Cambrian Medical Centre
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496753	543.20	Revenue		Brown Clee Medical Practice
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496753	4.35	Revenue	1	Brown Clee Medical Practice
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496881	708.10	Revenue	1	Cleobury Mortimer Medical Centre
Shropshire		Public Health - Other	Premises Related - Rents	05/10/2018	6497027	101.06	Revenue	1	Knockin Medical Centre
Shropshire		Public Health - Other	Premises Related - Rents	05/10/2018	6497027	26.15	Revenue		Knockin Medical Centre
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497027	80.30	Revenue	t	Knockin Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497027	644.00	Revenue	CRD99447	Knockin Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497027	9.00	Revenue	CRD99447	Knockin Medical Centre

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Shranshira	•	Service Area Categorisation Public Health - Other	Expense Type Third Party Payments - Private Contractors	05/10/2018	Transaction Ref 6497063	Total Amount 45.05	Capital/Revenue Revenue		Supplier Name The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/10/2018	6497063	45.05			The Meadows Medical Practice The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/10/2018	6497083	708.10	Revenue Revenue		Dr Mcmurray & Partners
Shropshire Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/10/2018	6496750	165.15	Revenue	CRD99638	Bishops Castle Medical Practice
Shropshire		Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/10/2018	6496750	407.40	Revenue		Bishops Castle Medical Practice
· ·	00GG	Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/10/2018	6496750	274.00	Revenue		Bishops Castle Medical Practice Bishops Castle Medical Practice
Shropshire	00GG		, ,	05/10/2018	6500950	1,275.00	Revenue	+	·
Shropshire		Housing Services - Other Council Property	Premises Related - Repair & Maint. General	05/10/2018	6500950			+	Rmf (Landscaping) Ltd
Shropshire	00GG	Housing Services - Other Council Property Children Land Education Council Property	Premises Related - Repair & Maint. General			3,367.50	Revenue		Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Repair & Maint. General	05/10/2018	6500952	980.00	Revenue		, , , ,
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6497831	2,050.00	Capital	CRT01786	The Carpet Gallery
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6497831	241.00	Capital	CRT01786	The Carpet Gallery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	186.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	185.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	97.51	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	118.92	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	176.67	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	176.50	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	93.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	103.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	108.49	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	252.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	291.77	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	134.28	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	245.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	244.50	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	335.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	238.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	05/10/2018	6478079	928.09	Revenue	CRT03442	Activate For Kids Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	05/10/2018	6478080	791.52	Revenue	CRT03442	Activate For Kids Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6500961	23,595.00	Capital	CRT03802	Jmg Roofing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/10/2018	6478050	1,125.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6497058	129.06	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6497058	71.11	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497058	60.05	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497058	746.90	Revenue	_	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497058	142.35	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6497037	1,208.73	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6497038	593.91	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6497039	1,278.01	Revenue		Als Environmental Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6497040	1,919.17	Revenue	+	Als Environmental Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/10/2018	6480276	675.00	Revenue		Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/10/2018	6480278	497.50	Revenue		Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/10/2018	6480284	450.00	Revenue	_	Rgt Training & Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6496756	1,000.00	Revenue		Miss Sarah Buxton
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	05/10/2018	6490188	800.00	Revenue		Caradoc Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6500962	10,322.48	Revenue		Henry Williams And Son (Roads) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6500963	791.00	Capital		Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6496784	525.00	Revenue		Nicholas Howell-Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	05/10/2018	6500967	2,100.00	Revenue	1	Ics Cool Energy Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	05/10/2018	6498669	1,296.50	Revenue	1	Stonewater Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6496172	117,798.93	Revenue	_	Severnside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6498760	8,715.00	Capital	+	Taylors Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6499268	1,350.00	Revenue		P&Mm Ltd Re Cycleplus
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/10/2018	6490179	10,157.52	Revenue	_	Axiell Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/10/2018	6491870	27,720.00	Revenue	_	Devon County Council
			, ,					1	,
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	08/10/2018	6487285	428.44	Revenue		Nigel Farr Farm Services (Westbury) Ltd
Shropshire	00GG 00GG	Housing Services - Homelessness Children's and Education Services - School and Pupil Support	Supplies And Services - Miscellaneous Expenses Transport Related - Contracts	08/10/2018 08/10/2018	6482097 6501620	460.00 2,125.00	Revenue Revenue	_	Glyn Upton Removals Comet Cars Limited
Shropshire			·						
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	08/10/2018	6493217	593.92	Revenue		Bethphage Great Britain
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	08/10/2018	6493220	871.08	Revenue	_	Bethphage Great Britain
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	08/10/2018	6485876	1,033.00	Revenue		Smirthwaite Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/10/2018	6483181	7,928.00	Capital	1	Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/10/2018	6485263	983.54	Revenue	_	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/10/2018	6485264	675.29	Revenue	_	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/10/2018	6485265	878.86	Revenue	_	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/10/2018	6485381	588.74	Revenue	CRD62269	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/10/2018	6485384	1,177.48	Revenue	CRD62269	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/10/2018	6485386	1,766.22	Revenue	CRD62269	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	08/10/2018	6493044	4,178.65	Revenue	_	Hales Sawmills Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	08/10/2018	6501932	488.80	Revenue	_	Jeff'S Taxis & Minibuses
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	08/10/2018	6499700	5,875.00	Revenue	_	Built For Now Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	08/10/2018	6499700	5,875.00	Revenue	_	Built For Now Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6499765	2,030.00	Revenue	CRD83320	The Raven Hotel

Body Name	Body Re	F Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6499766	1,590.00	Revenue		The Raven Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	08/10/2018	6483010	450.00	Revenue	CRD88496	Reading Agricultural Consultants
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	08/10/2018	6499257	7,000.00	Revenue		Gva Grimley Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6499762	3,800.00	Revenue		Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6499763	3,600.00	Revenue		Oakbank Bed & Breakfast
Shropshire	00GG 00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6499764 6499320	4,200.00 3,442.55	Revenue Capital		Oakbank Bed & Breakfast Mears Group Plc
Shropshire Shropshire	00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan	08/10/2018 08/10/2018	6499711	3,259.69	Capital		Mears Group Pic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	08/10/2018	6485395	5,777.66	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/10/2018	6480296	447.08	Revenue	t	Cinemalive Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/10/2018	6485764	2,265.47	Revenue	CRT00673	Bibliotheca Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	08/10/2018	6501511	770.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	08/10/2018	6501512	924.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/10/2018	6498361	9,813.11	Revenue	CRT06660	Livability
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/10/2018	6491719	29,366.00	Revenue		Empower Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/10/2018	6491894	17,240.00	Revenue		Hopedale House
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Communications & Computing	08/10/2018	6498547	1,883.99	Revenue	CRT07207	Uk Shared Business Services Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Income - Government Grants Outside Aef	08/10/2018	6501838	1,200.00	Revenue	CRT07212	Coleg Cambria
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Other adult social care - other	Transport Related - Direct Transport Costs Third Party Payments - Private Contractors	08/10/2018 08/10/2018	6501927 6339602	1,343.00 13,942.86	Revenue Revenue	EMO00175 HOM01960	Redacted - Personal Information Oaklands Care Service Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/10/2018	6363907	3,200.00	Revenue	HOM01960	Oaklands Care Service Limited Oaklands Care Service Limited
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	08/10/2018	6388670	3,200.00	Revenue	HOM01960	Oaklands Care Service Limited Oaklands Care Service Limited
Shropshire	00GG	Adult Social Care - Other	Third Party Payments - Private Contractors	08/10/2018	6411340	3,200.00	Revenue	HOM01960	Oaklands Care Service Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/10/2018	6434578	3,200.00	Revenue		Oaklands Care Service Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/10/2018	6457608	3,200.00	Revenue	HOM01960	Oaklands Care Service Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/10/2018	6475254	3,200.00	Revenue	HOM01960	Oaklands Care Service Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/10/2018	6494899	3,200.00	Revenue	HOM01960	Oaklands Care Service Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498768	1,096.08	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498769	996.96	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498770	996.96	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498771	1,046.28	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498772	950.64	Revenue	1	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498773	948.36	Revenue	1	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498774	931.08	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498775	954.24	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498776 6498777	954.24	Revenue		Oswestry Housing Special Rent Oswestry Housing Special Rent
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents Premises Related - Rents	08/10/2018 08/10/2018	6498778	1,001.88 971.16	Revenue Revenue	1	Oswestry Housing Special Rent Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents Premises Related - Rents	08/10/2018	6498779	916.20	Revenue	t	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498780	1,056.84	Revenue	t	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498781	916.20	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498782	1,001.88	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498783	899.40	Revenue		Oswestry Housing Special Rent
Shropshire	00GG		Contingency/Other Capital - Capital - Exp On Grants & Loan	08/10/2018	6499151	5,025.00	Capital		Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502414	665.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502426	553.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502433	641.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502437	1,393.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	1	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502443	513.96	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502449	2,054.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	09/10/2018	6502455	632.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502473	572.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	09/10/2018 09/10/2018	6502479 6502495	1,477.92 504.05	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Shropshire	00GG	None Sercor - Balance Sheet None Sercor - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502497	1,648.44	Revenue Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	09/10/2018	6502507	2,490.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		None SerCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502564	587.16	Revenue	ASC00005	Council Tax Refunds Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502578	648.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502590	827.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502599	640.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502606	935.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502607	636.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502613	581.07	Revenue		Council Tax Refunds-Bacs
Shropshire	1	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6503067	716.88	Revenue	1	Nndr Refunds - Bacs
Shropshire	1	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6503069	3,546.46	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6503071	7,033.42	Revenue	1	Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	09/10/2018	6503072	591.29	Revenue	1	Nndr Refunds - Bacs
Shropshire	1	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6503073	1,092.88	Revenue	1	Nndr Refunds - Bacs
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2018	6503001	531.72	Revenue		Allied Healthcare Group Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	09/10/2018	6502062	385.00	Revenue	1	Legal & Democratic Servs Imp Ac
Shropshire Shropshire	00GG	Central Services - Trading Services None SeRCOP - Capital	Supplies And Services - Miscellaneous Expenses Contingency/Other Capital - Capital - Professional Fees	09/10/2018 09/10/2018	6502062 6502059	12,125.00 21,941.00	Revenue Capital		Legal & Democratic Servs Imp Ac Shropshire Wildlife Trust
Shropshire		Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	09/10/2018	6483069	434.50	Revenue		Salop Sheet Music Ltd **Check Payee**
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Shronshire		Service Area Categorisation Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Expense Type Third Party Payments - Private Contractors	09/10/2018	Transaction Ref 6498794	Total Amount 1,063.84	Capital/Revenue Revenue		Supplier Name Headway Shropshire
Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	09/10/2018		6,867.33			Headway Shropshire
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	09/10/2018	6498795 6498796	1,949.61	Revenue Revenue		Headway Shropshire
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	09/10/2018	6498797	4,789.32	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	09/10/2018	6498799	2,196.93	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	09/10/2018	6503062	4,249.01	Revenue		Bournville Village Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Renair & Maint. General	09/10/2018	6487286	8,041.60	Revenue		Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	09/10/2018	6487287	1,820.00	Revenue		Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	09/10/2018	6487288	2,005.00	Revenue		Centrewire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2018	6502951	15,499.50	Revenue		Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2018	6502952	13,924.20	Revenue		Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2018	6503006	1,148.08	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	09/10/2018	6492082	2,270.00	Revenue		Window & Door Contract Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/10/2018	6490514	509.36	Revenue		The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2018	6485407	115.45	Revenue		Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2018	6485407	781.48	Revenue		Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2018	6485407	46.51	Revenue		Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2018	6485407	76.75	Revenue		Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2018	6485408	588.74	Revenue		Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2018	6485410	945.00	Revenue		Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2018	6503065	1,782.00	Revenue		Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	60.00	Revenue		Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	60.00	Revenue		Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	180.00	Revenue		Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	67.20	Revenue		Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	28.22	Revenue		Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	47.76	Revenue		Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	83.97	Revenue		Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	29.50	Revenue		Gloveman
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2018	6503027	8,124.84	Revenue		Adelphi Care Services 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	09/10/2018	6502922	8,712.84	Revenue		Overley Hall School Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/10/2018	6482013	433.24	Revenue		Ricoh Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	09/10/2018	6502061	1,500.00	Capital		Bob Johnson Engineers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	09/10/2018	6502061	1,000.00	Capital		Bob Johnson Engineers Ltd
<u> </u>	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees Contingency/Other Capital - Capital - Professional Fees	09/10/2018	6502061	950.00	Capital		Bob Johnson Engineers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2018	6497657	-2,185.71	Revenue		Condover College Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	09/10/2018	6503033	3,738.80	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	09/10/2018	6502955	600.00	Revenue		Hengoed Park
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2018	6502845	7,945.79	Revenue		Talon Music Ltd
<u> </u>	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	09/10/2018	6486995	892.00	Revenue	CRD90179	
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	09/10/2018	6486995	892.00	Revenue	CRD92245	,
	00GG		Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	09/10/2018	6486995	60.00		CRD92245	,
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/10/2018	6501941	1,050.55	Revenue Capital		Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	09/10/2018	6483887	483.60	Revenue		Sunny Side Art Ltd
				09/10/2018		2,229.34	_		West Midlands Employers
Shropshire Shropshire		Central Services - Trading Services Highways and Transport Services - Street Lighting	Supplies And Services - Grants & Subscriptions Highways And Transport - Reconstruction	09/10/2018	6498504 6498573	1,506.05	Revenue		Western Power Distribution
· ·	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	09/10/2018	6484013	8,500.00	Revenue		Bip Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing Supplies And Services - Miscellaneous Expenses	09/10/2018	6502844	11,987.13	Revenue		Giftwend Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2018	6503035	4,631.32	Revenue		Quarriers Village
_ ·	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	· · ·	09/10/2018	6502933	3,058.75			Abc Fostering Services Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	09/10/2018			Revenue Revenue		
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	09/10/2018	6486229 6502934	-5,053.00 6,270.00	Revenue	1	Nexus Fostering Nexus Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2018	6486997	5,735.00	Revenue		Precision Colour Printing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscenarieous Expenses Supplies And Services - Equipt. Furn. & Materials	09/10/2018	6492774	1,500.00	Revenue		Shrewsbury Heritage Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/10/2018	6502987	558.64	Revenue		Kyrebrook Daycare Centre
	00GG		Transport Related - Contracts		6499527	1,850.00	Revenue	1	Herefordshire Council
Shropshire	00GG	Children's and Education Services - Home to College Transport None SeRCOP - Capital	·	09/10/2018 09/10/2018	6485823	3,096.00	Capital	1	Concero Uk Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services	Contingency/Other Capital - Capital - Plant Equipt & Furn Supplies And Services - Services/Allowances	09/10/2018	6488192	1,319.00	Revenue		Cgp Commercial Property Llp
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn Contingency/Other Capital - Capital - Plant Equipt & Furn	09/10/2018 09/10/2018	6498438 6498439	962.40 799.20	Capital Capital		Seated Furniture Ltd Seated Furniture Ltd
Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	09/10/2018 09/10/2018	6490189 6490189	681.32 87.85	Revenue		Cristie Data Ltd Cristie Data Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	09/10/2018	6502347	700.00	Revenue	1	Methods Business And Digital Technology
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing Third Party Payments - Private Contractors	09/10/2018	6503056	512.60	Revenue		Sinai Care Solutions Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	09/10/2018	6502942	7,166.18	Revenue		
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	09/10/2018		3,291.30	Revenue		Life Skills Supporting Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors		6502943		Revenue	1	Compass Fostering South East Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Cultural Environmental Regulatory and Planning Services - Waste Collection (Waste Disposal	Third Party Payments - Private Contractors	09/10/2018	6502944	17,121.43	Revenue	1	Acorn Care Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	09/10/2018	6502781	1,478.75	Revenue	1	Sc Bid Levy Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care Older people (and 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2018	6502945	4,133.70	Revenue		Naid Project
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	09/10/2018	6498648	1,280.00	Revenue		T Houghton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	09/10/2018 09/10/2018	6498648 6498648	106.50	Revenue		T Houghton T Houghton
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	Supplies And Services - Equipt. Furn. & Materials	09/10/2018	6498648	32.95 129.00	Revenue Revenue		T Houghton
Shropshire	JUGG	Pagait 200th care - Order beoble (aged 0.2 or over) including order mentally in	Supplies And Services - Equipt. Furn. & Materials	03/10/2010	0430040	129.00	nevenue	CN107209	i noughton

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Pof	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	09/10/2018	6498648	7.49	Revenue		T Houghton
Shropshire	00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	09/10/2018	6498648	15.99	Revenue		T Houghton
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/10/2018	6501974	846.36	Revenue		Redacted - Personal Information
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/10/2018	6501975	846.36	Revenue		Redacted - Personal Information
Shropshire	00GG Children's and Education Services - Home to College Transport	Transport Related - Contracts	09/10/2018	6502273	690.90	Revenue	CRT07218	Redacted - Personal Information
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2018	6502842	255.60	Revenue	CRT07224	New English Ballet Theatre
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2018	6502842	3,196.20	Revenue	CRT07224	New English Ballet Theatre
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	09/10/2018	6494914	7,944.00	Revenue	HOM01995	St Andrews House
Shropshire	00GG Central Services - Trading undertakings	Premises Related - Rents	09/10/2018	6502763	1,333.00	Revenue	TOP28646	King Charles Primary School
Shropshire	00GG None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/10/2018	6501915	3,292.51	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503614	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503695	900.00	Revenue		Pop Creative
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503818	818.54	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503820	656.90	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503832	1,548.76	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503832	38.25	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503834	635.16	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503835	575.74	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings 00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018 10/10/2018	6503836 6503836	533.41 44.68	Revenue Revenue	CRD76838 CRD76838	Bidfood Bidfood
Shropshire Shropshire		Supplies And Services - Catering Supplies And Services - Catering	10/10/2018	6503837	661.88	Revenue		Bidfood
Shropshire	00GG Central Services - Trading Services 00GG Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	10/10/2018	6503837	16.18	Revenue		Bidfood
Shropshire	00GG Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/10/2018	6503845	741.87	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/10/2018	6503853	502.70	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/10/2018	6503856	508.46	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503862	563.37	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503862	68.08	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503869	1,157.28	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503869	13.13	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503879	858.98	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503879	7.72	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503883	939.13	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503891	530.35	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503891	22.95	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503903	1,376.92	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503905	1,107.64	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503910	622.26	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503910	45.58	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503911	1,521.20	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503911	19.16	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503915	671.81	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503919	574.83	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503919	15.30	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503920	685.30	Revenue		Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503921	613.24	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503921	46.40	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503922	460.63	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503922	52.49	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503923	822.24 587.37	Revenue	CRD76838 CRD76838	
Shropshire Shropshire	00GG Central Services - Trading undertakings 00GG Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/10/2018 10/10/2018	6503941 6503941	15.30	Revenue Revenue	CRD76838	
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/10/2018	6503943	815.62	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/10/2018	6503957	454.60	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/10/2018	6503957	48.42	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503964	1,409.24	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503969	560.70	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503969	34.13	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503972	996.19	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503972	7.65	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503981	858.67	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503982	1,005.97	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503982	53.55	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503983	605.33	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503983	22.32	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503984	944.24	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503984	28.48	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503987	720.69	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503987	11.07	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503988	612.74	Revenue	CRD76838	Bidfood
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503991	626.55	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503991	13.13	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503993	530.46	Revenue	CRD76838	
Shropshire	00GG Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503996	528.88	Revenue	CRD76838	Bidfood

Body Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503997	590.99	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503999	524.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6504002	658.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6504005	508.60	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6504016	-544.28	Revenue		Bidfood
Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	10/10/2018 10/10/2018	6504016 6504017	-44.68 -581.10	Revenue Revenue		Bidfood Bidfood
Shropshire Shropshire	00GG	Central Services - Trading undertakings Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Catering Supplies And Services - Services/Allowances	10/10/2018	6496442	6,130.58	Revenue		Ross Auto Engineering Ltd
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	10/10/2018	6498581	3,097.94	Revenue	1	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	10/10/2018	6501530	5,250.05	Revenue		Ross Auto Engineering Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	10/10/2018	6502334	1,500.00	Revenue		Worcestershire County Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	10/10/2018	6491852	13,375.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	10/10/2018	6502657	2,037.81	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair &Maint. Grounds	10/10/2018	6502657	13.00	Revenue		Taybar Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related - Repair &Maint. Grounds	10/10/2018	6502657	-90.88	Revenue		Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	10/10/2018	6502657 6502657	528.64 167.92	Revenue		Taybar Limited
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Public Transport	Premises Related - Repair &Maint. Grounds Premises Related - Repair &Maint. Grounds	10/10/2018 10/10/2018	6502657	1,433.33	Revenue Revenue		Taybar Limited Taybar Limited
Shropshire		Highways and Transport Services - Fublic Harisport Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	10/10/2018	6502335	1,132.00	Revenue		Sc Land Registry Imp A/C
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	10/10/2018	6501689	10,113.20	Revenue		Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503478	10,530.00	Revenue	t	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503479	10,925.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503480	15,180.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503481	13,800.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503482	10,260.00	Revenue		Penna Plc
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503483	8,050.00	Revenue		Penna Plc
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503484	11,220.00	Revenue		Penna Plc
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503485	12,000.00	Revenue	t	Penna Plc
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	10/10/2018 10/10/2018	6496168 6502768	996.00	Revenue		Midlands Partnership Nhs Foundation Trus
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None SeRCOP - Capital	Employees - Indirect Employee Expenses Contingency/Other Capital - Capital - Exp On Grants & Loan	10/10/2018	6502768	1,020.00 1,041.41	Revenue Capital		Frazer Picot Mears Group Plc
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	10/10/2018	6481634	518.00	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	10/10/2018	6503504	518.00	Revenue	!	The Dudley Group Nhs Foundation Trust
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	10/10/2018	6474540	1,527.05	Revenue		Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	10/10/2018	6474541	1,573.85	Revenue	t	Seven Resourcing Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503632	586.08	Revenue		Enable - Gateway Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	10/10/2018	6503632	14.53	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6492741	9,975.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6492743	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	10/10/2018	6487341	700.00	Revenue		Otter Medical Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	10/10/2018	6487463	900.00	Revenue	EMO00250	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	10/10/2018	6487464	864.00	Revenue	EMO00250	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/10/2018	6494915	6,375.00	Revenue		Four Seasons Evedale Limited
Shropshire		Environment & Regulatory - Economic Development None SeRCOP - Capital	Supplies And Services - Grants & Subscriptions	10/10/2018 10/10/2018	6502854 6503763	1,940.00 3,339.25	Revenue Capital	t	Trustees Of Little Stretton Village Hall
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Contingency/Other Capital - Capital - Exp On Grants & Loan Supplies And Services - Services/Allowances	10/10/2018	6499562	560.00	Revenue		W S Building Services (Shropshire) Ltd Dr Hari Randhawa
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	10/10/2018	6499562	18.90	Revenue		Dr Hari Randhawa
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/10/2018	6491871	1,262.00	Revenue		Devon County Council
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504840	1,047.32	Revenue		Have A Care
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	11/10/2018	6487340	554.40	Revenue	1	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018	6504887	902.90	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	11/10/2018	6504887	1,291.90	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6504887	236.00	Revenue	t	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6504887	32.45	Revenue		R M W Electrical Services Ltd
Shropshire		Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018	6504888	101.38	Revenue		R M W Electrical Services Ltd
Shropshire		Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018	6504888	82.49	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018 11/10/2018	6504888	53.17	Revenue		R M W Electrical Services Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	11/10/2018	6504888 6504888	85.96 67.45	Revenue Revenue		R M W Electrical Services Ltd R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018	6504888	48.92	Revenue		R M W Electrical Services Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018	6504888	107.96	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018	6504888	108.35	Revenue		R M W Electrical Services Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	11/10/2018	6504888	154.23	Revenue	1	R M W Electrical Services Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	11/10/2018	6502850	565.47	Revenue		Running Imp International Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504844	2,550.59	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504845	700.60	Revenue		Radis Community Care
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	11/10/2018	6502078	502.00	Revenue		Glyn Upton Removals
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	11/10/2018	6483753	687.96	Revenue	1	Posturite Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/10/2018	6504849	1,021.44	Revenue	1	Trident Reach The People Charity
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	11/10/2018	6504851	538.56	Revenue		Trident Reach The People Charity
Shropshire		Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/10/2018	6498315	641.11	Revenue		West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/10/2018	6501883	627.80	Revenue		West Mercia Supplies
Shropshire	UUGG	Public Health - Other	Premises Related - Rents	11/10/2018	6490183	5,654.20	Revenue	CKD4/893	Morris & Co

Dady Name	Podu	y Ref Service Area Categorisation	Evmance Type	Doumont Data	Transaction Ref	Total Amount	Canital / Davanua	Cumpliar ID	Cumuliar Nama
Shropshire		OG Children's and Education Services - Other Strategic Functions	Expense Type Supplies And Services - Schools Equipt. & Materials	11/10/2018	6491699	1,160.00	Revenue		Supplier Name Smirthwaite Ltd
Shropshire		OGG None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	11/10/2018	6487073	963.25	Capital		Argos Business Solutions
Shropshire		OGG Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492100	452.60	Revenue		Thomas Consulting Ltd
Shropshire		OGG None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	11/10/2018	6504893	1,550.00	Capital		Thomas Consulting Ltd
Shropshire		OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504856	1,964.63	Revenue		Short Notice Care Services
Shropshire		NGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504857	664.17	Revenue		C & S Care Services Ltd
Shropshire		OGG Housing Services - Homelessness	Premises Related - Repair & Maint. General	11/10/2018	6492120	1,540.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	000	OGG None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/10/2018	6492121	2,140.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	000	OGG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	11/10/2018	6490637	475.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504618	1,266.08	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504619	669.68	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504621	491.32	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504621	15.78	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504623	544.26	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504624	610.32	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504624	20.78	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504631	506.76	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504635	727.42	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504637	979.86	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504639	659.98	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504642	679.50	Revenue	CRD76838	Bidfood
Shropshire		OGG Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504645	604.41	Revenue	CRD76838	
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504647	537.05	Revenue	CRD76838	Bidfood
Shropshire		OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504649	856.79	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504650	543.32	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504651	493.90	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504651	9.58	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504666	519.13	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504667	918.05	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504667	15.44	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504671	751.34	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504671	17.06	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504674	517.33	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504674	16.18	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504675	1,196.83	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504681	1,012.57	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504681	7.65	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504684	708.30	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504684	51.06	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504687	509.95	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504687	8.53	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504688	825.33	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504688	35.12	Revenue	CRD76838	Bidfood
Shropshire		OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504692	723.08	Revenue	CRD76838	I .
Shropshire	000	OGG Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504705	503.32	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504707	1,165.96	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504707	24.67	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504711	587.16	Revenue	CRD76838	
Shropshire		OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504713	599.95	Revenue	CRD76838	
Shropshire		OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504713	53.96	Revenue	CRD76838	
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504714	1,283.82	Revenue	CRD76838	
Shropshire		OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504714	19.16	Revenue	CRD76838	
Shropshire		OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504716	822.84	Revenue	CRD76838	
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504716	2.99	Revenue	CRD76838	
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504717	555.02	Revenue	CRD76838	
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504717	21.36	Revenue	CRD76838	
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504719	850.97	Revenue	CRD76838	
Shropshire		OGG Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504720	533.09	Revenue	CRD76838	
Shropshire		OGG Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504720	32.36	Revenue	CRD76838	
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504722	682.80	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504739	690.41	Revenue	CRD76838	Bidfood
Shropshire		OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504739	21.27	Revenue	CRD76838	
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504740	520.19	Revenue	CRD76838	
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504742	739.50	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504747	908.91	Revenue	CRD76838	
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504749	781.45	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504750	668.78	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504750	15.30	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504752	582.24	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504753	375.77	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504753	177.80	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504759	770.79	Revenue	CRD76838	Bidfood
Shropshire	000	OGG Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504764	569.71	Revenue	CRD76838	Bidfood

Body Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Sunnier Name
Shropshire	•	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504770	911.44	Revenue	CRD76838	- 1 1
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504770	42.76	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504780	500.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504780	8.51	Revenue		Bidfood
Shropshire		Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504785	1,064.01	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504789	608.95	Revenue		Bidfood
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/10/2018 11/10/2018	6504789 6504790	42.76 641.26	Revenue Revenue		Bidfood Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/10/2018	6504796	668.38	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504799	658.56	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504800	548.98	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504800	12.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504801	538.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504802	903.82	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504802	30.60	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504804	635.45	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504806	791.10 37.69	Revenue		Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/10/2018 11/10/2018	6504806 6504807	733.72	Revenue Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	11/10/2018	6504807	9.58	Revenue	-	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504809	531.15	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504810	1,427.77	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504811	665.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504811	13.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504816	645.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504816	7.09	Revenue		Bidfood
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504858	2,537.70	Revenue		Peace Of Mind Homecare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504859	606.74	Revenue	+	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	11/10/2018	6483562	540.00	Revenue	-	Independent Living Partnership Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	11/10/2018	6504198	1,000.00	Revenue		Redwood Tree Specialists
Shropshire		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	11/10/2018 11/10/2018	6504199 6504862	480.00 589.40	Revenue Revenue		Redwood Tree Specialists Salopian Care Ltd
Shropshire Shropshire	00GG	Housing Services - Other Council Property	Third Party Payments - Private Contractors Premises Related - Repair & Maint. General	11/10/2018	6500896	855.00	Revenue		K J Glazing Services Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Repair & Maint. General	11/10/2018	6504933	575.00	Revenue		Bedstone Construction
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504864	1,324.90	Revenue		J K Caring For You
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6491975	741.91	Revenue		Priority Care (Shropshire) Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	11/10/2018	6498575	22,400.00	Revenue	+	Pitney Bowes Software Europe Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6500902	455.00	Revenue		George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	11/10/2018	6500907	483.54	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	11/10/2018	6504348	13,987.44	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/10/2018	6493495	62,500.00	Revenue	CRD88365	Bill Kenwright Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	11/10/2018	6498343	1,231.84	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/10/2018	6485911	80.00	Revenue		Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/10/2018	6485911	638.08	Revenue		Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/10/2018	6485911	240.78 240.78	Revenue		Royal Mail Group Ltd
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	11/10/2018 11/10/2018	6485911 6485911	50.00	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire		Central Services - Elections	Supplies And Services - Communications & Computing	11/10/2018	6490373	36,570.01	Revenue		Royal Mail Group Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	11/10/2018	6502886	525.00	Revenue		St James Hall Church
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	11/10/2018	6501472	71,987.75	Revenue	+	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/10/2018	6491897	700.00	Revenue		Swiis Foster Care
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/10/2018	6491898	739.97	Revenue		Swiis Foster Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - R & M Property Policy Group	11/10/2018	6504967	474.94	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504866	657.80	Revenue		North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/10/2018	6482769	3,648.24	Revenue		Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/10/2018	6502351	422.70	Revenue		Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/10/2018	6502351	6.50	Revenue		Incom Telecommunications
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	11/10/2018	6487337	936.60	Revenue		Griffiths Farm Supplies Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	11/10/2018 11/10/2018	6487337	554.40 63,430.06	Revenue		Griffiths Farm Supplies Limited Matrix Scm Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Other Services Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Support Staff Premises Related - Rents	11/10/2018	6493071 6491281	537.32	Revenue Revenue		Mencap - Ps Central & Cymru
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6502350	525.32	Revenue		Bytes Software Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Wiscentaneous Expenses Supplies And Services - Communications & Computing	11/10/2018	6504249	30,000.00	Revenue		Bronze Software Labs Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	11/10/2018	6491279	10,603.83	Revenue		Positive Steps Shropshire Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	11/10/2018	6501411	1,648.10	Revenue		Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	11/10/2018	6501412	1,653.05	Revenue		Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	11/10/2018	6501418	425.00	Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	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	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	, and the second
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	ŭ
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	ĕ
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	Ü
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	ĕ
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	ĕ
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	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	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Music	Premises Related - R & M Property Policy Group	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	20.14	Revenue	CRT02739	Š
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Š
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	27.89	Revenue	CRT02739	Ü
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	27.89	Revenue	CRT02739	Ü
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	27.89	Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services		11/10/2018	6492171	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire			Premises Related - R & M Property Policy Group			27.89			Ÿ
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171		Revenue	CRT02739	ŭ
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	27.89	Revenue		Ü
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	55.78	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	55.78	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	ĕ
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	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	11/10/2018	6492171	20.14	Revenue	CRT02739	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	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	60.42	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Š
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Š
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Ĭ
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	27.89	Revenue	CRT02739	j
	00GG			11/10/2018	6492171	20.14			Ÿ
Shropshire	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	11/10/2018	6492171	20.14	Revenue Revenue	CRT02739	Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	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						Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire			Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue		Ÿ
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Š
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	20.14	Revenue	CRT02739	Ü
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	· ·
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	j
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	· ·
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	11/10/2018	6492171	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd

Proc. 1000 Proc	Body Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Canital/Revenue	Supplier ID	Sunnlier Name
Description Company		•	· ·		•					
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Descript Color C	Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Property	Shropshire	00GG		Premises Related - R & M Property Policy Group				Revenue		Ţ Ţ
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Properties 1000 Column Comment Regulaters and Parming Sections College and benefity Properties Column Co	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Procedure Cold College Commenced, Signatory and Promising College and A Marginery Report For Price	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Proposition Control Contro	Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group				Revenue		Ţ.
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Decorative 1955 Collect in Environmental, Regulative and Principle Services - Control and Pri	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage			6492171	20.14	Revenue		Ţ.
Propagation 1955 Outher Investmental Registation and Planting Services Control Planting Services Planting Services Planting Services Control Planting Services Contr	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Perception 1906 Collard A. Informeronia Registatory and Faster Source Scienters Contracts (CHED278) Service Contracts (CHED278) Service Chemistry (CHED2788) Service Chemistry	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Procession 1966 Cultura, furnimental Regulatory and Frameric provides (company) 13/13/2018 6492171 9.30 Foremace 1970/13/2018 6492171	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		11/10/2018	6492171	20.14	Revenue		ŭ
Procease 1950 Cultural, purrormental, Regulatory and Planning servers. Excessors Development Premises Related A & M Progrey Proling Group 11/10/2018 6992171 5.30 Revenue CV012/279 Cultural Australaument CV012/27	Shropshire		Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - R & M Property Policy Group				Revenue	1	Ĭ.
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Strongshire 1956 Cultural, Environmental, Regulatory and Planning Services - Common Ceveropment Permiss Related - 8 M Property Policy Corous 11/18/2018 692171 5.35 Revenue C1707279 Garlan Asset Management Ltd	· ·									-
Strongstriet Good Cultural, Environmental, Regulatory and Planning Sensors - Common Development Permiss Related - R.B. M Property Policy Group 11/16/2018 6492.17 3.30 Revenue Citi (2772) Statuta Management to the Permiss Related - R.B. M Property Policy Group 11/16/2018 6492.17 2.31 Revenue Citi (2772) Statuta Management to the Permiss Related - R.B. M Property Policy Group 11/16/2018 6492.17 2.31 Revenue Citi (2772) Statuta Management to the Permiss Related - R.B. M Property Policy Group 11/16/2018 6492.17 2.31 Revenue Citi (2772) Statuta Management to the Permiss Related - R.B. M Property Policy Group 11/16/2018 6492.17 2.31 Revenue Citi (2772) Statuta Management to the Permiss Related - R.B. M Property Policy Group 11/16/2018 6492.17 2.31 Revenue Citi (2772) Statuta Management to the Permiss Related - R.B. M Property Policy Group 11/16/2018 6492.17 2.31 Revenue Citi (2772) Statuta Management to the Permiss Related - R.B. M Property Policy Group 11/16/2018 6492.17 2.31 Revenue Citi (2772) Statuta Management to the Permiss Related - R.B. M Property Policy Group 11/16/2018 6492.17 2.31 Revenue Citi (2772) Statuta Management to the Permiss Related - R.B. M Property Policy Group 11/16/2018 6492.17 2.31 Revenue Citi (2772) Statuta Management to the Permiss Related - R.B. M Property Policy Group 11/16/2018 6492.17 2.31 Revenue Citi (2772) Statuta Management to the Permiss Related - R.B. M Property Policy Group 11/16/2018 6492.17 2.31 Revenue Citi (2772) Revenue Ci	· ·									Ţ Ţ
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Permission 2006 Cultural, Environmental, Regulatory and Planning Services - Commits Overloppment	<u> </u>			. , , , .					1	Ĭ.
Stroppine OGG Cultural, Foromerental, Regulatory and Planning Services - Economic Development Permisson Related * 8. M Progrety Policy Group 11/10/0318 649171 20.14 Revenue CR192738 Garban Asset Management Ltd Stroppine OGG Cultural, Foromerental, Regulatory and Planning Services - Screen Cleaning (not chargeable to lighways) Permisson Related * 8. M Progrety Policy Group 11/10/0318 649171 20.14 Revenue CR192738 Garban Asset Management Ltd Stroppine OGG Cultural, Foromerental, Regulatory and Planning Services - Screen Cleaning (not chargeable to lighways) Permisson Related * 8. M Progrety Policy Group 11/10/0318 649171 20.14 Revenue CR192738 Garban Asset Management Ltd Stroppine OGG Cultural, Foromerental, Regulatory and Planning Services - Screen Cleaning (not chargeable to lighways) Permisson Related * 8. M Progrety Policy Group 11/10/0318 649305 20.748 Revenue CR192738 Garban Asset Management Ltd Stroppine OGG Cultural, Foromerental, Regulatory and Planning Services - Micellaneous Companies OGG Cultural, Foromerental, Regulatory and Planning Services - Micellaneous Companies OGG Cultural, Foromerental, Regulatory and Planning Services - Micellaneous Companies OGG Cultural, Foromerental, Regulatory and Planning Services - Micellaneous Companies OGG Cultural, Foromerental, Regulatory and Planning Services - Micellaneous Companies OGG Cultural, Foromerental, Regulatory and Planning Services - Micellaneous Companies OGG Central Services - Triding Services OGG Central Services	· ·								1	Ĭ.
Propoptive 1006 Cultural, Environmental, Regulatory and Flanning Services - Street Cleaning for chargeable to highways	Shropshire	00GG			11/10/2018	6492171	20.14	Revenue	1	Ĭ.
Stropphire Disco College pools Employer Discount The Property Premises Related - R. & M. Property Policy Group 11/10/2018 649271 20.14 Revenue CT07238 Casham Asset Must The Property Policy College pools 6408500 25.00 2	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Stropphire DGG Abil Scalar Care - Dider people (gaped 55 or over) including older mentally iii Third Party Represe Projects Contractors 11/10/2018 64092799 2,743.20 Revenue CRT03486 Str Tardford Structure Employees - Indirect Employees - Indirect Employees - Dider Care Dider Structure Employees - Indirect Employees - Dider Care Dider Structure Dider Struct	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Employers DRGG Collideria and Education services - Directorate Employees Engenese 11/10/2018 6492799 2,743.90 Revenue CRT03561 Employees Indirect Employees Engenese 11/10/2018 6492709 2,743.90 Revenue CRT03561 Employees Indirect Employees Engenese 11/10/2018 6493206 2,883.53 Employees Employees Drophic Employees Drophi	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Employers Indicated Employees Indirect Employees Expenses I.11/0/2018 6493200 2.835.35 Revenue CRT103561 Improor Resourcing				, ,						Ü
Stropphire OGG Central Services - Trading Services Supplies And Services - Miscellaneous Expenses 11/10/2018 6483309 3,455.00 Revenue CRT04938 Gravitas Recruitment Group	<u> </u>						,			·
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Shropshire 00GG Public Health - Coroner's Court Services Supplies And Services - Miscellaneous Expenses 11/0/2018 649:2644 79:00 Revenue CR105:394 Forensis: Ltd Shropshire 00GG Central Services - Tarding Services Supplies And Services - Miscellaneous Expenses 11/10/2018 650:0242 4,050.00 Revenue CR105:356 Permanent Futures Ltd Shropshire 00GG Central Services - Tarding Services Supplies And Services - Miscellaneous Expenses 11/10/2018 650:0242 4,050.00 Revenue CR105:356 Permanent Futures Ltd Shropshire 00GG Central Services - Tarding Services Supplies And Services - Miscellaneous Expenses 11/10/2018 650:0242 4,050.00 Revenue CR105:356 Permanent Futures Ltd Shropshire 00GG Central Services - Tarding Services Supplies And Services - Miscellaneous Expenses 11/10/2018 649:1939 50:056 Revenue CR105:356 Permanent Futures Ltd Shropshire 00GG Children's and Education Services - Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 11/10/2018 649:2851 4,182.00 Capital CR105:333 Revenue CR105:347 Children CR105:347 CR1										'
Shropshire 00GG Public Nearth Services - Miscellaneous Expenses 11/10/2018 6492644 1,79.00.0 Revenue CRT05194 Forenists Ltd Shropshire 00GG Central Services - Strong Services - Miscellaneous Expenses 11/10/2018 6504242 4,00.00.0 Revenue CRT05256 Permanent Futures Ltd Shropshire 00GG Central Services - Trading Services - Miscellaneous Expenses 11/10/2018 6504243 4,00.00.0 Revenue CRT05256 Permanent Futures Ltd Shropshire 00GG Central Services - Trading Services - Miscellaneous Expenses 11/10/2018 6504243 4,00.00.0 Revenue CRT05256 Permanent Futures Ltd Shropshire 00GG Central Services - Miscellaneous Expenses 11/10/2018 6504243 4,00.00.0 Revenue CRT05256 Permanent Futures Ltd Shropshire 00GG Central Services - Miscellaneous Expenses 11/10/2018 6504243 4,00.00.0 Revenue CRT05256 Permanent Futures Ltd Shropshire 00GG Central Services - Miscellaneous Expenses 11/10/2018 6504243 4,00.00.0 Revenue CRT05256 Permanent Futures Ltd Shropshire 00GG Central Services - Miscellaneous Expenses 11/10/2018 6504283 5,00.00.0 Revenue CRT05256 Permanent Futures Ltd Shropshire 00GG Central Services - Miscellaneous Expenses 11/10/2018 6504938 5,00.00.0 Revenue CRT05256 Permanent Futures Ltd Shropshire 00GG Central Services - Miscellaneous Expenses 11/10/2018 6491885 1,00.0 Revenue CRT05256 Permanent Futures Ltd CRT0547 Permanent Expenses 11/10/2018 6491885 1,00.0 Revenue CRT05480 Permanent Futures Ltd CRT0547 Permanent Expenses 11/10/2018 6491885 1,00.0 Revenue CRT05480 Permanent Futures Ltd CRT0547 Permanent Expenses 11/10/2018 6491887 Permanent Expenses 11/10/2018 6491887 Permanent Expenses 11/10/2018 6491887 Permanent Expenses Permanent Expenses 11/10/2018 6491887 Permanent Expenses Permanent Expenses 11/10/2018 6491887 Permanent Expenses Permanent Expenses 11/10/2018 6491889 Permanent Expenses Permanent Expenses 11/10/2018 6491889 Permanent Permanen	· ·			, ,						·
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Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 11/10/2018 6492851 4,182.00 Capital CR05547 Choices Homes For Children Third Party Payments - Private Contractors 11/10/2018 6493859 160.78 Revenue CR05560 Uk Fuels Limited Shropshire 00GG Highways and Transport Services - Management & Support Services - Management & Su	· ·									
Shropshire 00GG Highways and Transport Services - Management & Support Services Transport Related - Direct Transport Costs 11/10/2018 6485895 5,70.77 Revenue CRT05680 Uk Fuels Limited Shropshire 00GG Central Services - Trading Services Supplies And Services - Equipt. Furn. & Materials 11/10/2018 6485895 5,70.77 Revenue CRT05680 Uk Fuels Limited Shropshire 00GG Central Services - Trading Services Supplies And Services - Equipt. Furn. & Materials 11/10/2018 6498389 5,70.77 Revenue CRT05680 Uk Fuels Limited Shropshire 00GG Central Services - Trading Services Supplies And Services - Equipt. Furn. & Materials 11/10/2018 6498389 2,227.50 Revenue CRT05680 Uk Fuels Limited Shropshire 00GG Central Services - Trading Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 11/10/2018 6490379 2,227.50 Revenue CRT05600 Uf Skills Supplies And Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 11/10/2018 6491887 8,571.43 Revenue CRT06603 Uf Skills Supplies And Services - Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 11/10/2018 6592998 9,813.11 Revenue CRT06600 Uivallity Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Equipt. Furn. & Materials 11/10/2018 6491890 2,257.14 Revenue CRT06602 Uivallity Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 11/10/2018 6491891 3,326.54 Revenue CRT07034 Icare Children's Service Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related - Repair & Maint. General 11/10/2018 6491891 3,326.54 Revenue CRT07034 Icare Children's Service Shropshire 00GG Cultural, Envi	Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/10/2018	6492851	4,182.00	Capital	CRT05433	Jennifer Lace Childcare
Shropshire 00GG Highways and Transport Services - Management & Support Services Transport Related - Direct Transport Costs 11/10/2018 6485895 5,970.77 Revenue CRT05690 Uk Fuels Limited Shropshire 00GG Central Services - Trading Services Supplies And Services - Equipt. Furn. & Materials 11/10/2018 6482835 515.97 Revenue CRT05890 Services Shropshire 00GG Central Services - Trading Services Supplies And Services - Services Supplies And Services - Services Supplies And Services - Frading Services Supplies And Services - Services Supplies And Services - Hoselated - Public Transport Costs Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 11/10/2018 6691887 8,571.43 Revenue CRT05603 Uk Eskills Supporting Accommodation Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 11/10/2018 6502997 5,584.44 Revenue CRT05660 Uvability Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Fequipt. Furn. & Materials 11/10/2018 6490167 639.20 Revenue CRT06600 Uvability Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 11/10/2018 6491891 3,226.54 Revenue CRT07020 Idea	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/10/2018	6491885	8,142.90	Revenue	CRT05547	Choices Homes For Children
Shropshire 00GG Central Services - Trading Services Shopshire 00GG Central Services - Trading Services Employees - Indirect Employee Expenses I1/10/2018 6490379 2,227.50 Revenue CRT05859 Printmax Limited CRT05859 Printmax Limited CRT05859 Sprintmax Limited CRT0660 Livability CRT	Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs		6485895		Revenue		Uk Fuels Limited
Shropshire 00GG Central Services - Trading Services										
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	Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	11/10/2018	6499705	587.09	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire 00GG Housing Services - Private sector housing renewal Supplies And Services - Miscellaneous Expenses 11/10/2018 6504519 2,308.00 Revenue STX00568 Gsr Heating Ltd	Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	11/10/2018	6504519	2,308.00	Revenue	STX00568	Gsr Heating Ltd

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Body Name	•	Service Area Categorisation	Expense Type Transport Polated Contracts	.,	Transaction Ref 6503541	Total Amount	Revenue		Supplier Name
Shropshire	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Transport Related - Contracts Supplies And Services - Grants & Subscriptions	11/10/2018 11/10/2018	6503541	2,715.66 857.50			Shrewsbury Dial A Ride Shrewsbury Dial A Ride
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	11/10/2018	6504453	662.50	Revenue Revenue		P&Mm Ltd Re Cycleplus
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6492019	621.79	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	12/10/2018	6492021	1,193.87	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	12/10/2018	6492023	913.98	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6492027	1,099.00	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	12/10/2018	6492030	431.65	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	12/10/2018	6492031	893.57	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/10/2018	6497833	676.30	Capital		R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6500814	879.52	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6504227	554.40	Revenue		Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6504228	554.40	Revenue	-	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6504231	554.40	Revenue		Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6504233	693.00	Revenue	-	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6504234	693.00	Revenue		Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6504247	720.72	Revenue		Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6504248	720.72	Revenue		Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/10/2018	6490245	512.70	Revenue		Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/10/2018	6496657	440.48	Revenue		Atlantic Europe Publishing Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	12/10/2018	6488140	756.10	Revenue		Jiraffe
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/10/2018	6505801	4,570.00	Revenue		Vaisala Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/10/2018	6504894	1,650.00	Capital	-	Thomas Consulting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/10/2018	6504895	1,625.00	Capital		Thomas Consulting Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	12/10/2018	6505267	20,000.00	Revenue		Ellesmere Community Care Centre Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	12/10/2018	6505591	10,243.44	Revenue		The Chantry High School
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - Repair & Maint. General	12/10/2018	6500876	1,721.40	Revenue		Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	12/10/2018	6491966	2,520.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	12/10/2018	6491966	5,040.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	12/10/2018	6491966	2,520.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Private Contractors	12/10/2018	6477140	7,322.00	Revenue		After Adoption
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	12/10/2018	6492132	765.00	Revenue		Nyke Energy Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	12/10/2018	6486817	2,025.38	Revenue		Matthew Clark Wholesale Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	12/10/2018	6501733	1,667.05	Revenue	CRD88746	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	12/10/2018	6505592	5,724.95	Revenue		Severn Academies Educational Trust
Shropshire	00GG	Central Services - Trading Grider takings Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	12/10/2018	6491155	500.00	Revenue	-	Lanyon Bowdler Solicitors Llp
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	12/10/2018	6492798	2,065.00	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	12/10/2018	6498742	65,037.33	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6505593	26,070.08	Revenue		King Charles I School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	12/10/2018	6487338	2,687.69	Revenue		Griffiths Farm Supplies Limited
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - Grounds Maintenance Costs	12/10/2018	6505395	266.67	Revenue		Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - Grounds Maintenance Costs	12/10/2018	6505395	266.67	Revenue		Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	12/10/2018	6505590	20,412.42	Revenue		Batchley First School
Shropshire	00GG		Employees - Indirect Employee Expenses	12/10/2018	6486959	212.53	Revenue		Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	12/10/2018	6486959	103.09	Revenue		Newcross Healthcare Solutions
Shropshire	00GG		Employees - Indirect Employee Expenses	12/10/2018	6486959	185.16	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	107.89	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	102.17	Revenue	-	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	445.08	Revenue	-	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	12/10/2018	6486959	94.09	Revenue	-	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	243.00	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	97.51	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	251.48	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG		Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	12/10/2018	6486959	429.65	Revenue	-	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	198.79	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	12/10/2018	6505537	600.00	Revenue		Stage And Studio Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	12/10/2018	6505537	125.00	Revenue		Stage And Studio Services Ltd Stage And Studio Services Ltd
Shropshire	00GG	Housing Services - Other Welfare Services Housing Services - Culture and Heritage	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	12/10/2018	6496105	8,500.00	Revenue		Circle Care & Support Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	12/10/2018	6487467	690.00	Revenue		Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	12/10/2018	6487467	100.71	Revenue		Red Sector Recruitment Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/10/2018	6493543	33,033.07	Capital	-	Novus Property Solutions Ltd
	00GG			12/10/2018	6505682	1,750.00		-	
Shropshire Shropshire	00GG	Children's and Education Services - Other Strategic Functions Adult Social Care - Adults aged under 65 with mental health needs	Employees - Standards Fund/Training Third Party Payments - Private Contractors	12/10/2018	6505680	8,426.88	Revenue Revenue		Ranah Kelly Support Elite At Home Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental nearth needs Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/10/2018	6475265	5,258.60	Revenue		Bethshan Nursing Home
<u> </u>	00GG	Children's and Education Services - Early Years	 	12/10/2018	6502364	1,460.00			Worfield Pre School
Shropshire			Supplies And Services - Miscellaneous Expenses				Revenue		
Shropshire	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/10/2018	6502365	2,920.00	Revenue		Little Poppets Nursery The Bark Pre School
Shropshire	00GG	Children's and Education Services - Early Years Control Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6502363	2,190.00	Revenue		The Park Pre-School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	15/10/2018	6487542	905.60	Revenue		Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	15/10/2018	6487542	219.50	Revenue		Arrow County Supplies
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	15/10/2018	6506361	8.90	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	15/10/2018 15/10/2018	6506361	3.33 104.17	Revenue		Chelmaren Childrens Home Ac
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	15/10/2018	6506361	130.00	Revenue		Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
Shropshire	טטטט	Ciniaren 3 and Education Services - Social Care and Saregualus Louked Arter Children	Supplies And Services - Equipt. Furn. & Materials	13/10/2010	6506361	130.00	nevenue	CND11294	Chematen Childrens Home AC

Dady Nama	Dody Dof	Service Area Categorisation	Evenence Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Cumplion ID	Complier Name
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Expense Type Supplies And Services - Miscellaneous Expenses	15/10/2018	6506361	57.40	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	15/10/2018	6506361	82.29	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	15/10/2018	6506361	462.99	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	15/10/2018	6506361	81.44	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	15/10/2018	6506361	6.00	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	15/10/2018	6506361	38.00	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	15/10/2018	6506361	2.50	Revenue	1	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	Transport Related - Direct Transport Costs Premises Related - R & M Property Policy Group	15/10/2018 15/10/2018	6506361 6500825	3.00 2,200.00	Revenue Revenue	1	Chelmaren Childrens Home Ac Pump Services (W-Ton) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	15/10/2018	6500826	502.35	Revenue		Pump Services (W-Ton) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/10/2018	6497093	938.72	Revenue		Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/10/2018	6497094	940.40	Revenue		Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/10/2018	6497095	846.36	Revenue		Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/10/2018	6497096	645.37	Revenue	CRD12910	Powys County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/10/2018	6492048	12,873.72	Capital		Keith Phillips & Sons Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	15/10/2018	6507459	132.75	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	15/10/2018	6507459	73.75	Revenue		R M W Electrical Services Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	15/10/2018	6507459 6507459	177.00 351.05	Revenue		R M W Electrical Services Ltd
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services	Premises Related - Repair & Maint. General Supplies And Services - Miscellaneous Expenses	15/10/2018 15/10/2018	6507459	560.50	Revenue Revenue		R M W Electrical Services Ltd R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/10/2018	6507459	59.00	Revenue	1	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/10/2018	6507459	61.95	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/10/2018	6507459	59.00	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/10/2018	6507459	76.70	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/10/2018	6507459	61.95	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	15/10/2018	6507460	129.56	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	15/10/2018	6507460	108.98	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	15/10/2018	6507460	92.50	Revenue	1	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	15/10/2018	6507460	94.14	Revenue		R M W Electrical Services Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	15/10/2018	6507460	132.96	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/10/2018	6507460	165.53	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	15/10/2018	6492061	606.54	Revenue		Rowson & Rowson Ltd
Shropshire	00GG 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	15/10/2018 15/10/2018	6504244 6504244	97.17 303.57	Revenue		Metric Group Limited Metric Group Limited
Shropshire 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	15/10/2018	6504244	708.32	Revenue Revenue	1	Metric Group Limited Metric Group Limited
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	15/10/2018	6504244	108.18	Revenue	1	Metric Group Limited Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	15/10/2018	6504244	101.19	Revenue	1	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	15/10/2018	6504244	108.19	Revenue	1	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	15/10/2018	6504244	101.19	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/10/2018	6495873	1,430.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	15/10/2018	6494073	498.38	Capital	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets - Government Debtors	15/10/2018	6490286	84,259.47	Revenue	CRD60362	Price Waterhouse Coopers
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	15/10/2018	6505933	2,500.00	Revenue		Marches Energy Agency
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	15/10/2018	6496089	1,832.00	Revenue	CRD71158	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	15/10/2018	6503673	569.06	Revenue		Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	15/10/2018 15/10/2018	6504302 6487919	287,929.59 444.20	Revenue		Integrated Care Solutions (Shropshire)Lt
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue Revenue		Rocom Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	38.00	Revenue		Lift & Engineering Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	45.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	1	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	38.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	38.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	42.00	Revenue		Lift & Engineering Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint, General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	15/10/2018 15/10/2018	6507471 6507471	31.00 31.00	Revenue Revenue		Lift & Engineering Services Ltd Lift & Engineering Services 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	Premises Related - Repair & Maint. General	15/10/2018	6507471	38.00	Revenue		Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	38.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	45.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	45.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	62.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	38.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
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Body Name	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	•	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	116.32	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	76.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	116.32	Revenue		Lift & Engineering Services Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	15/10/2018 15/10/2018	6507471 6507471	76.00 31.00	Revenue Revenue		Lift & Engineering Services Ltd Lift & Engineering Services 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	Premises Related - Repair & Maint, General	15/10/2018	6507471	76.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	38.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	76.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471 6507471	31.00 31.00	Revenue		Lift & Engineering Services Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	15/10/2018 15/10/2018	6507471	42.00	Revenue Revenue		Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	38.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	42.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	45.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471 6507471	31.00 38.00	Revenue		Lift & Engineering Services Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other Central Services - Trading Services	Supplies And Services - Services/Allowances Supplies And Services - Miscellaneous Expenses	15/10/2018 15/10/2018	6490378	850.00	Revenue Revenue		Lift & Engineering Services Ltd Joanna Chadwick
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/10/2018	6493049	198.00	Revenue		Huws Gray Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/10/2018	6493049	120.84	Revenue		Huws Gray Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/10/2018	6493049	144.10	Revenue	CRD85055	Huws Gray Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/10/2018	6493049	44.10	Revenue	CRD85055	Huws Gray Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/10/2018	6486818	1,747.28	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/10/2018	6486819	3,085.28	Revenue		The Walt Disney Company Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/10/2018	6506593	535.00	Capital		Mears Group Plc
Shropshire Shropshire	00GG 00GG	Public Health - Other Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	15/10/2018 15/10/2018	6505571 6505572	1,248.75 2,462.21	Revenue Revenue	CRD95349 CRD95349	The Royal Wolverhampton Hospitals The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	15/10/2018	6505619	-1,248.75	Revenue		The Royal Wolverhampton Hospitals
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/10/2018	6487578	1,075.00	Revenue		Possum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/10/2018	6487578	150.00	Revenue		Possum Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	15/10/2018	6506510	120.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Children's and Education Services - Home to College Transport	Income - Other Grants & Reimbursements	15/10/2018	6506510	250.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/10/2018	6506510	76.85	Revenue		Sc Finance Transactions Imp A/C
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	15/10/2018	6506510	576.71	Revenue		Sc Finance Transactions Imp A/C
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/10/2018	6487923	422.70	Revenue		Incom Telecommunications
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Housing - Housing Benefits Administration	Supplies And Services - Communications & Computing Supplies And Services - Grants & Subscriptions	15/10/2018 15/10/2018	6487923 6485968	6.50 336.67	Revenue Revenue		Incom Telecommunications Shropshire Carpets Limited
Shropshire	00GG	Housing - Housing Benefits Administration Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	15/10/2018	6485968	125.00	Revenue		Shropshire Carpets Limited Shropshire Carpets Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/10/2018	6505774	422.50	Revenue		Abermule Private Hire
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	15/10/2018	6505570	1,656.00	Revenue		East Cheshire Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	15/10/2018	6502692	9,990.85	Revenue		Comparex Uk Limited
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	15/10/2018	6502692	4,828.48	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	15/10/2018	6504292	318.00	Revenue		Municipal Mutual Insurance Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	15/10/2018	6504292	192.00	Revenue		Municipal Mutual Insurance Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	15/10/2018	6504292	157.75	Revenue		Municipal Mutual Insurance Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Indirect Employee Expenses	15/10/2018	6492650	655.00	Revenue		Shrewsbury Colleges Group
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Equipt. Furn. & Materials	15/10/2018 15/10/2018	6486820 6497067	835.33 1,619.29	Revenue Revenue	CRT05350 CRT05517	Trafalgar Releasing Ltd Pelsis Ltd
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/10/2018	6491722	25,101.00	Revenue		Empower Trust
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/10/2018	6491720	38,171.00	Revenue		Empower Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Contingency/Other Capital - Capital - Professional Fees	15/10/2018	6502412	5,761.93	Revenue		Jeremy Benn Associates Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	15/10/2018	6502688	1,214.72	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	15/10/2018	6502689	1,142.44	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	15/10/2018	6502690	1,390.61	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508135	1,084.18	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508138	5,087.04	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508145	538.35	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508146	854.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	16/10/2018 16/10/2018	6508147 6508154	682.50 515.09	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire	00GG	None Sercor - Balance Sheet None Sercor - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	16/10/2018	6508154	879.41	Revenue		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508221	515.27	Revenue		Council Tax Refunds-Bacs
opo c	3030	1	1	, -0, -010	-300-21	515.27		5555055	

Body Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508222	2,468.45	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508235	2,325.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508236	690.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508238	504.93	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508250	600.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018 16/10/2018	6508275 6508280	537.96 574.86	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	16/10/2018	6508328	1,448.49	Revenue		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6509079	611.35	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6509080	1,213.01	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Repair & Maint. General	16/10/2018	6502658	1,600.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	16/10/2018	6507457	623.00	Revenue	CRD10187	Arjo Uk Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	16/10/2018	6507505	-656.96	Revenue		Arjo Uk Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	16/10/2018	6504232	554.40	Revenue		Midland News Association Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	16/10/2018	6506252	15,468.00	Capital		Staffordshire County Council
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related - Direct Transport Costs Third Party Payments - Private Contractors	16/10/2018 16/10/2018	6505320 6508993	504.00 1,300.74	Revenue Revenue		Bibby'S Taxis Bridgnorth Home Care Co-Operative
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	16/10/2018	6504345	590.00	Revenue		Ncc Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2018	6508994	1,458.54	Revenue		Drayton Home Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2018	6491923	588.00	Revenue		The Strettons Mayfair Trust
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	16/10/2018	6508741	1,035.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	16/10/2018	6508742	1,035.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	16/10/2018	6508743	1,035.00	Revenue		Enterprise Rent-A-Car Uk Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	16/10/2018	6508745	1,002.11	Revenue	+	Enterprise Rent-A-Car Uk Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	16/10/2018	6508746	1,002.65	Revenue		Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2018	6495987	403.44	Revenue		Options Management
Shropshire Shropshire		Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Catering Premises Related - Rents	16/10/2018 16/10/2018	6495987 6485900	210.88 6,446.44	Revenue Revenue		Options Management Severnside Housing
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/10/2018	6485901	6,446.44	Revenue		Severnside Housing
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/10/2018	6485902	6,446.44	Revenue		Severnside Housing Severnside Housing
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/10/2018	6485903	6,446.44	Revenue		Severnside Housing
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/10/2018	6485904	6,446.44	Revenue	CRD65883	Severnside Housing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	16/10/2018	6496864	500.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/10/2018	6504900	9,653.00	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	16/10/2018	6508762	1,200.00	Revenue	CRD68861	Wolverhampton City Council
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/10/2018	6508618	8,190.00	Revenue		British Red Cross
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6490201	7,832.41	Revenue		Bt Openreach
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2018	6508917	55,709.98	Revenue		Overley Hall School Ltd
Shropshire	00GG 00GG	Public Health - Other Cultural, Environmental, Regulatory and Planning Services - Open spaces	Third Party Payments - Private Contractors Premises Related - Repair & Maint. General	16/10/2018 16/10/2018	6505956 6493048	745.91 491.87	Revenue Revenue		Orion Medical Supplies Ltd Wyvern Garden Machinery Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.32	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	16/10/2018	6493386	2.77	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	3.92	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	24.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	18.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	52.00	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	22.04	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	12.50	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	62.00	Revenue		Royal Mail Group Ltd
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	16/10/2018 16/10/2018	6493386 6493386	6.84 5.32	Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	16/10/2018	6493386	2.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	1.40	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.83	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.51	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	1.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	75.60	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	27.50	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	18.56	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	8.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018 16/10/2018	6493386 6493386	1.61 6.46	Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	16/10/2018	6493386	22.46	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	16/10/2018	6493386	0.65	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	16/10/2018	6493386	12.76	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	23.75	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	78.40	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	11.78	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	199.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	95.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	15.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	5.70	Revenue	CRD89440	Royal Mail Group Ltd

		Service Area Categorisation Central Services - Trading Services	Expense Type	-	Transaction Ref		pital/Revenue		Supplier Name
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	16/10/2018 16/10/2018	6493386 6493386	0.68 1.52	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	16/10/2018	6493386	2.90	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	10.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	85.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	2.94	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	1.14	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	10.64	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.70	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	46.98	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	25.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	72.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	1.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.38	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.40	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.58	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	1.75	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.88	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	4.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	16.34	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	37.12	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	28.75	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	30.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	16/10/2018 16/10/2018	6493386 6493386	31.32 16.25	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing		6493386	60.40			Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	16/10/2018 16/10/2018	6493386	2.40	Revenue 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	16/10/2018	6493386	0.70	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	16/10/2018	6493386	0.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	20.30	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	16.25	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	64.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	16/10/2018	6493496	554.57	Revenue		Booker Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/10/2018	6508706	848.09	Revenue		Derek Block Concerts Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/10/2018	6508705	1,994.27	Revenue		Phil Mcintyre Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/10/2018	6488056	2,000.00	Revenue		Shrewsbury Cricket Club
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/10/2018	6508969	516.64	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2018	6508970	1,097.86	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/10/2018	6508971	920.24	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/10/2018	6508973	693.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2018	6508975	1,033.28	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/10/2018	6508976	630.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/10/2018	6508977	839.52	Revenue		The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/10/2018	6508978	516.64	Revenue	CRD93845	The Uplands
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/10/2018	6492149	1,652.80	Revenue		Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/10/2018	6506515	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/10/2018	6506515	550.00	Revenue		Laughter Lines Comedy
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	16/10/2018	6508510	947.22	Capital		Pinacl Solutions Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	16/10/2018	6508511	7,525.68	Capital		Pinacl Solutions Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	16/10/2018	6508512	10,253.50	Capital		Pinacl Solutions Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	16/10/2018	6490323	1,208.78	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	16/10/2018	6490323	54.12	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	16/10/2018	6490323	108.25	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - Energy Costs	16/10/2018	6490323	252.58	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Energy Costs Third Party Payments - Private Contractors	16/10/2018 16/10/2018	6490323 6508928	180.42 3,146.50	Revenue		West Mercia Energy The Children'S Family Trust
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	16/10/2018	6508928	3,146.50	Revenue Revenue		The Children's Family Trust The Children's Family Trust
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	16/10/2018	6508931	5,794.29	Revenue	CRD97445 CRD98442	·
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	16/10/2018	6508932	5,794.29	Revenue	CRD98442 CRD98442	
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	16/10/2018	6508933	3,252.90	Revenue		Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2018	6508934	2,832.90	Revenue		Park Foster Care Limited Park Foster Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	16/10/2018	6497122	10,074.96	Revenue		Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	16/10/2018	6497123	10,074.96	Revenue		Care Of Excellence Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/10/2018	6493939	1,550.00	Revenue	CRD99461	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2018	6508939	13,204.20	Revenue		Horizon Care And Education Group Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2018	6509001	922.68	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	16/10/2018	6509002	678.03	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/10/2018	6508658	3,435.45	Revenue		Precision Colour Printing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2018	6491953	710.10	Revenue		Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2018	6497108	542.02	Revenue		Bradbury Care Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2018	6508940	14,392.99	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	16/10/2018	6508761	1,500.00	Revenue	CRT03066	Mr Gary Grant

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 - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2018	6509004	524.40	Revenue		Healthcare 1St Choice Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2018	6508941	25,935.26	Revenue	CRT04696	Options Autism (1) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	16/10/2018	6508942	3,634.20	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	16/10/2018	6509009	559.20	Revenue		Promises Of Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2018	6509010	1,258.20	Revenue	1	Promises Of Care Ltd
Shropshire	00GG 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services - Services/Allowances	16/10/2018 16/10/2018	6508450 6506791	3,825.00 630.00	Revenue		Cgp Commercial Property Llp Warwickshire & West Mercia Crc Ltd
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Third Party Payments - Private Contractors Holding Accounts - Holding Accounts	16/10/2018	6491723	24,887.00	Revenue	1	Empower Trust
Shropshire		None Sercor - Dalance Sheet	Contingency/Other Capital - Capital - Construction/Conver	16/10/2018	6507504	22,495.93	Capital		Novus Property Solutions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/10/2018	6508508	24,250.74	Capital	1	Novus Property Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/10/2018	6503522	4,050.00	Revenue	1	Strategic Insights Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/10/2018	6506778	1,200.00	Revenue	EMO00043	Timothy Bowe
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/10/2018	6506776	5,700.00	Revenue	EMO00045	Jeremy Weston
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/10/2018	6494914	7,944.00	Revenue	1	St Andrews House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/10/2018	6502691	1,093.69	Revenue		Oswestry Housing Special Rent
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/10/2018	6505460	2,384.50	Revenue		Chris Breeze
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan	16/10/2018 16/10/2018	6506775 6506815	3,680.00 2,375.00	Capital Capital		Candor Care Shire Lift Services Ltd
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/10/2018	6505825	1,304.79	Revenue		General Sundry - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	17/10/2018	6509601	188.49	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Grants & Subscriptions	17/10/2018	6509601	18.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	17/10/2018	6509601	15.50	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	17/10/2018	6509601	40.50	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	17/10/2018	6509601	464.00	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	17/10/2018	6509601	107.35	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	17/10/2018	6509601	10.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	17/10/2018	6509601	31.50	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	17/10/2018	6509601	101.90	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related - Public Transport	17/10/2018	6509601	21.20	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	17/10/2018	6509601	75.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	17/10/2018	6509601	10.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Clothing Uniform & Laundry	17/10/2018	6509601	30.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Other Committees/Establishmts	17/10/2018	6508617	45.00 120.00	Revenue		Lac Team Imprest Acc
Shropshire	00GG 00GG	Children's and Education Services - Advisory Children's and Education Services - Social Care and Sefermands	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	17/10/2018 17/10/2018	6508617 6508617	13.50	Revenue Revenue	1	Lac Team Imprest Acc Lac Team Imprest Acc
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	17/10/2018	6508617	83.79	Revenue	1	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	17/10/2018	6508617	243.95	Revenue	1	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	17/10/2018	6508617	12.50	Revenue	1	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	17/10/2018	6508617	60.80	Revenue	1	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Transport Related - Public Transport	17/10/2018	6508617	124.10	Revenue	1	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Transport Related - Public Transport	17/10/2018	6508617	194.10	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	17/10/2018	6508617	33.50	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Clothing Uniform & Laundry	17/10/2018	6508617	70.00	Revenue		Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Clothing Uniform & Laundry	17/10/2018	6508617	10.00	Revenue		Lac Team Imprest Acc
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/10/2018	6509604	16,079.58	Revenue		Shrewsbury Amateur Operatic Society
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/10/2018	6509604	685.80	Revenue		Shrewsbury Amateur Operatic Society
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	17/10/2018	6509843	1,121.72	Revenue		Reading Agricultural Consultants
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/10/2018	6508874	1,000.00	Revenue	1	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	17/10/2018 17/10/2018	6508874 6508874	13,961.16 13,989.96	Capital Capital	1	Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2018	6508874	19,961.00	Capital	1	Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2018	6508874	78,200.59	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2018	6508874	-2,750.00	Capital	1	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2018	6508874	1,096.00	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2018	6508874	1,518.93	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2018	6508874	1,696.28	Capital	1	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2018	6508874	148.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	17/10/2018	6508874	459.56	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	17/10/2018	6508874	673.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	17/10/2018	6508713	4,690.18	Revenue		Spektrix Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	17/10/2018	6508713	1,500.00	Revenue		Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/10/2018	6508713	662.74	Revenue		Spektrix Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/10/2018	6508713	100.00	Revenue	1	Spektrix Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/10/2018	6509568	3,425.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services Contral Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/10/2018	6509569	7,535.00	Revenue	1	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	17/10/2018 17/10/2018	6509570 6509571	3,450.00 3,450.00	Revenue	1	Gravitas Recruitment Group Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	17/10/2018	6509574	2,125.00	Revenue	1	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	17/10/2018	6509576	2,125.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	17/10/2018	6502056	2,000.00	Capital		Permanent Futures Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	17/10/2018	6502057	7,100.00	Capital	1	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/10/2018	6509577	9,000.00	Revenue	1	Permanent Futures Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/10/2018	6509578	6,300.00	Revenue		Permanent Futures Ltd

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Description Color Description Descri	Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/10/2018	6506552	114,421.08	Revenue	CRT06586	Oswestry Bid Limited
Description	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/10/2018	6509572	13,800.00	Revenue	CRT06620	Lhi Group Limited
Company Comp	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/10/2018	6509573	11,970.00	Revenue	CRT06620	Lhi Group Limited
Special Services (Control Se	Shropshire	00GG	Ÿ	Third Party Payments - Private Contractors				Revenue		
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Property Column	Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	17/10/2018	6508375	1,116.67	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Proceases 1905 Constructions Total Services Process Process Except Construct Nation Process Process	Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	17/10/2018	6508376	1,116.67	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	17/10/2018	6508377	1,116.67	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
President Misself State President Missel	Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	17/10/2018	6508378	1,116.67	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Personal Process 1,000,000	Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	17/10/2018	6508379	1,116.67	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Description Control Services Interest Control Services Interest Control Services Interest Control Services Interest Interes								Revenue	-	
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Stroppinite DOG Name SenCOP - Capital Control Control Control Control Control Control 17/10/2018 C500681 1.129.270 Capital ST0007F Mant tal Stroppinite DOG Name SenCOP - Capital ST0007F Mant tal Control Control Control 17/10/2018 C500688 1.129.270 Capital ST0007F Mant tal Stroppinite DOG Name SenCOP - Capital ST0007F Mant tal Stroppinite DOG Name SenCOP - Capital ST0007F Mant tal Stroppinite DOG Name SenCOP - Capital ST0007F Mant tal Stroppinite DOG Name SenCOP - Capital ST0007F Mant tal Stroppinite DOG Name SenCOP - Capital ST0007F Mant tal Stroppinite DOG Name SenCOP - Capital ST0007F Mant tal Stroppinite DOG Name SenCOP - Capital ST0007F Mant tal Stroppinite DOG Name SenCOP - Capital St0007F Mant tal Stroppinite DOG Name SenCOP - Capital St0007F Mant tal Stroppinite DOG Name SenCOP - Capital St0007F Mant tal Stroppinite DOG Name SenCOP - Capital St0007F Mant tal Stroppinite DOG Name SenCOP - Capital St0007F Mant tal Stroppinite DOG Name SenCOP - Capital St0007F Mant tal Stroppinite DOG Name SenCOP - Capital St0007F Mant tal	Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2018	6506379	2,362.50	Capital	STX00076	Mant Ltd
Comparison Contempors Con	Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2018	6506379	19,637.50	Capital	STX00076	Mant Ltd
Strongshire 0.056 None-SenCOP - Capital Contingency/Other Capital - Capital - Control Control	Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2018	6506381	210.00	Capital	STX00076	Mant Ltd
Shroppine OSG None SeNCOP - Capital Contingency/Other Capital - Capi	Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/10/2018	6506381	1,132.20	Capital	STX00076	Mant Ltd
Stroppisive 0.000 None SeRCOP - Capital Control Contingency/Other Capital Construction/Conver 17/10/2018 650589 6.000.00 Capital Stroppisive OSG None SeRCOP - Capital Control Contingency/Other Capital - Capital - Construction/Conver 17/10/2018 6505871 3.865.00 Capital Stroppisive OSG None SeRCOP - Capital Stroppisive OSG None SeRCOP - Capital Stroppisive OSG None SeRCOP - Capital Stroppisive OSG Control Stroppisive O	Shropshire								-	
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Stropphire OSG Central Services Contingency/Other Capital - Contractors 17/10/2018 5566371 52.48 Capital Stropphire Contractors Stropphire OSG Central Services - Trading Services Permises Related - R. & M School Insurance 17/10/2018 5566385 7.70.00 Revenue Stropphire OSG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Equip. Furn. & Materials 18/10/2018 6496707 1.048.2 Revenue CR000200 Arrow County Supplies Contractors 18/10/2018 Contract			'					-		
Stropptire 0.00G Central Services - Trading Services Permisse Related - R. & Mischol Insurance 17/19/2018 5505-835 7,000 Revenue St700376 Asset surfacing tid Permisse Related - R. & Mischol Insurance 17/19/2018 5505-835 7,000 Revenue St700376 Asset surfacing tid Permisse Related - R. & Mischol Insurance 17/19/2018 5505-835 7,000 Revenue St700376 Asset surfacing tid Permisse Related - R. & Mischol Insurance 17/19/2018 5605-835 7,000 Revenue CR000700 Arrow Courth Spiplies CR	- · -							•	_	
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Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 18/10/2018 6510486 4.125.62 Revenue CR00422 Allied Healthcare Group Ltd Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related - Repair & Maint. General 18/10/2018 6494023 166.00 Revenue CR001153 Bearing Man Limited 18/10/2018 6494023 16.00 Revenue CR001153	<u> </u>							Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 000G Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related - Repair & Maint. General 18/10/2018 6494023 166.00 Revenue CR001153 Bearing Man Limited	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/10/2018	6510485	2,153.24	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related - Repair & Maint. General 18/10/2018 6494023 166.00 Revenue CR001513 Bearing Man Limited Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related - Repair & Maint. General 18/10/2018 6510489 1,085.28 Revenue CR001513 Bearing Man Limited Minimary Companies of Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 18/10/2018 649072 498.96 Revenue CR005791 Have A Care Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 18/10/2018 649072 498.96 Revenue CR003610 Midland News Association Ltd Supplies And Services - Miscellaneous Expenses 18/10/2018 6510501 2,660.69 Revenue CR0032106 Radios Community Care Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 18/10/2018 6510502 634.18 Revenue CR0032106 Radios Community Care Shropshire 00GG Children's and Education Services - Youth Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services - Catering 18/10/2018 649588 103.84 Revenue CR05206 Options Management Shropshire 00GG Central Services - Tading undertakings Supplies And Services - Catering 18/10/2018 649589 39.05 Revenue CR05206 Options Management Shropshire 00GG Centr	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/10/2018	6510486	4,125.62	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related - Repair & Maint. General Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 18/10/2018 6510499 18/10/2018 6510501 2,660.69 Revenue CR010463 Midland News Association Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 18/10/2018 6510501 2,660.69 Revenue CR032106 Radis Community Care Third Party Payments - Private Contractors 18/10/2018 6510502 641.18 Revenue CR032106 Radis Community Care Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services - Services/Allowances 18/10/2018 6502912 75.00 Revenue CR03433 Shropshire Volta Association Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Shropshire 00GG Central Services - Trading undertakings Supplie	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	18/10/2018	6494023	372.00	Revenue	CRD01153	Bearing Man Limited
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 18/10/2018 694072 498.96 Revenue CR032106 Redult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 18/10/2018 610502 634.18 Revenue CR032106 Radis Community Care Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 18/10/2018 6510502 634.18 Revenue CR032106 Radis Community Care CR032106 Radis Community Care Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services - Services/Allowances 18/10/2018 650921 75000 Revenue CR032310 Radis Community Care CR03231 Shropshire O0GG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services - Services/Allowances 18/10/2018 649386 4,489.88 Capital CR052034 Shorely Capital - Capital - Plant Equipt & Furn 18/10/2018 649386 4,489.88 Capital CR052034 Shorely Capital - CR05204 Shorely Capital - Capital - Plant Equipt & Furn 18/10/2018 649388 420.86 Revenue CR06206 Options Management Shropshire O0GG Central Services - Trading undertakings Supplies And Services - Catering 18/10/2018 6495988 103.84 Revenue CR06206 Options Management Shropshire O0GG Central Services - Trading undertakings Supplies And Services - Catering 18/10/2018 6495989 39.9.05 Revenue CR06206 Options Management Shropshire O0GG Central Services - Trading undertakings Supplies And Services - Catering 18/10/2018 6495989 39.9.05 Revenue CR06206 Options Management	Shropshire	00GG		·		6494023	166.00	Revenue	CRD01153	Bearing Man Limited
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 18/10/2018 6510501 2,660.69 Revenue CRD32106 Radis Community Care Shropshire 00GG Children's and Education Services - Vouth Premises Related - Rents 18/10/2018 650502 750.00 Revenue CRD32106 Radis Community Care Shropshire 00GG Children's and Education Services - Vouth Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Shropshire 00GG None SeRCOP - Capital Contingency/Other Capital - Plant Equipt & Furn Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering Shropshire 00GG Central Services - Trading sundertakings Supplies And Services - Catering Shropshire 00GG Central Services - Trading Services - Trading	Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General				Revenue		· ·
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	Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/10/2018	6496854	23,640.00	Revenue	CRD62269	Xma Ltd
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 18/10/2018 6510512 658.75 Revenue CRD63721 C & S Care Services Ltd										
	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/10/2018	6510512	658.75	Revenue	CRD63721	C & S Care Services Ltd

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Body Name Shropshire	00GG	Service Area Categorisation Cultural, Environmental, Regulatory and Planning Services - Economic Development	Expense Type Supplies And Services - Communications & Computing	18/10/2018	Transaction Ref 6493277	Total Amount 500.00	Revenue		Supplier Name Alcium Software Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/10/2018	6508916	27,014.33	Revenue		New Horizons Child Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	18/10/2018	6509581	1,966.00	Revenue		Bevan Brittan Llp Client Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/10/2018	6510513	2,391.42	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	18/10/2018	6510514	552.62	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	18/10/2018	6505429	510.90	Revenue	CRD77530	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	18/10/2018	6492659	964.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	18/10/2018	6510403	6,395.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/10/2018	6510517	532.50	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	18/10/2018	6498574	1,642.56	Revenue	CRD83007	Atg Access Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/10/2018	6510518	1,346.68	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/10/2018	6510520	1,441.02	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	18/10/2018	6500916	3,990.00	Revenue		George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	18/10/2018	6504940	490.76	Revenue		George Birchall Service Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	18/10/2018	6504944	614.38	Revenue		George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	18/10/2018	6503603	247.00	Revenue		Gallowglass Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	18/10/2018	6503603	300.00	Revenue		Gallowglass Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/10/2018	6510522	1,272.18	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/10/2018	6498296	2.05	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/10/2018	6498296	3.50	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/10/2018 18/10/2018	6498296 6498296	1.23 2.10	Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	18/10/2018	6498296	0.41	Revenue 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	18/10/2018	6498296	1.40	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	18/10/2018	6498296	3.36	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	18/10/2018	6498296	1.36	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	18/10/2018	6498296	6,470.10	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	18/10/2018	6498296	1.23	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/10/2018	6498296	1,378.30	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/10/2018	6498296	74.64	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	18/10/2018	6499346	1,647.12	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	18/10/2018	6488020	4,045.00	Revenue		Centre Stage Engineering Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	18/10/2018	6508482	8,000.00	Revenue		Gva Grimley Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/10/2018	6514263	4,796.00	Revenue		In Car Safety
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/10/2018	6514263	553.50	Revenue	CRD93298	In Car Safety
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/10/2018	6497091	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/10/2018	6497092	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	18/10/2018	6498400	1,125.00	Revenue	CRD96540	Possum Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/10/2018	6500940	1,177.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/10/2018	6500941	1,082.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/10/2018	6500942	882.00	Capital		Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/10/2018	6493222	3,678.93	Revenue		Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	18/10/2018	6498482	1,563.25	Revenue		Griffiths Farm Supplies Limited
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	18/10/2018	6508592	4,150.00	Revenue		Shropshire Doctors Co-Op Ltd
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	18/10/2018	6508594	4,150.00	Revenue		Shropshire Doctors Co-Op Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/10/2018	6488065	620.42	Revenue		Cinemalive Limited
Shropshire		Central Services - Other Services	Employees - Support Staff	18/10/2018	6496176	65,930.89	Revenue		Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/10/2018	6490374	512.25	Revenue	+	Chalcas & Westerinston Hear Nha Filtrust
Shropshire	00GG	Public Health - Other Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/10/2018 18/10/2018	6509758	613.04 508.53	Revenue	CRT00774 CRT00774	Chelsea & Westminster Hosp Nhs F'Trust
Shropshire	00GG 00GG	Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/10/2018	6509759 6509765	508.53	Revenue	CRT00774	Chelsea & Westminster Hosp Nhs F'Trust Chelsea & Westminster Hosp Nhs F'Trust
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	18/10/2018	6501901	625.60	Revenue	CRT02265	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	18/10/2018	6504474	924.00	Revenue	CRT02203	Prime Resolution Limited
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	18/10/2018	6492801	2,743.90	Revenue	CRT02524	Hampton'S Resourcing
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	18/10/2018	6502767	5,000.00	Revenue		Carers Trust 4 All Shropshire
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Travel Expenses Etc.	18/10/2018	6490241	800.00	Revenue	1	A2E First Aid Training
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/10/2018	6493840	7,155.00	Revenue	CRT04300	The Safety Centre Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	18/10/2018	6496706	2,083.00	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/10/2018	6497131	745.60	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/10/2018	6497134	866.76	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	18/10/2018	6509639	515.04	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	18/10/2018	6509640	498.00	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	18/10/2018	6509641	495.00	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	18/10/2018	6509642	510.00	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/10/2018	6492739	3,450.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/10/2018	6492740	3,082.50	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/10/2018	6509575	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	18/10/2018	6492658	605.25	Revenue	CRT05085	National Paranoia Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	18/10/2018	6498336	578.90	Revenue		Care Support Elite Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/10/2018	6502344	18,361.41	Revenue		Maintel Europe Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/10/2018	6493951	253.93	Revenue		Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/10/2018	6493951	7,045.44	Revenue		Uk Fuels Limited
Shropshire	UUGG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	18/10/2018	6498548	990.00	Revenue	CRT05723	A S Mortimer

D. J. N.	Darla Daf	Construction Colors desired	I		Turneration Def	T. t. 1 A	C'1-1/D	C	Consultant Name
Shronshire		Service Area Categorisation	Expense Type	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name Sellick Partnership Limited
Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Employees - Indirect Employee Expenses	18/10/2018 18/10/2018	6490375 6490376	2,205.00 1,604.75	Revenue		Sellick Partnership Limited Sellick Partnership Limited
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Employees - Indirect Employee Expenses Supplies And Services - Miscellaneous Expenses	18/10/2018	6510271	1,402.00	Revenue Revenue		Cadent Gas Limited
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	18/10/2018	6492178	7,104.00	Revenue		Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/10/2018	6491995	559.20	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/10/2018	6491996	559.20	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/10/2018	6497142	559.20	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	18/10/2018	6490519	15,542.03	Capital		Lyndon Goode Architects Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	18/10/2018	6490520	7,202.97	Capital		Lyndon Goode Architects Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	18/10/2018	6490521	4,365.92	Capital		Lyndon Goode Architects Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/10/2018	6501986	754.56	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/10/2018	6509584	532.00	Revenue		Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/10/2018	6505357	639.21	Revenue		W T Rowley & Sons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/10/2018	6505351	648.34	Revenue		Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	18/10/2018	6505510	3,014.00	Capital		Foxley Earthworks
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	18/10/2018	6505510	2,000.00	Capital		Foxley Earthworks
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/10/2018	6501904	542.80	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	18/10/2018	6509585	583.20	Revenue		Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/10/2018	6490634	465.00	Revenue		Shelley Signs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/10/2018	6500846	954.17	Revenue		Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments - Other Local Authorities	19/10/2018	6496665	58,863.00	Revenue		West Mercia Police & Crime Commissioner
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Miscellaneous Expenses	19/10/2018	6490142	742.50	Revenue		Jennys Outside Catering
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	19/10/2018	6510860	975.00	Revenue		Ncc Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	19/10/2018	6510861	975.00	Revenue		Ncc Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/10/2018	6500859	870.00	Capital		Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/10/2018	6500860	774.39	Capital		Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/10/2018	6499639	2,216.43	Revenue		Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	19/10/2018	6493325	729.60	Revenue		Premier Paper Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/10/2018	6496792	498.00	Revenue	CRD62269	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/10/2018	6496793	1,177.48	Revenue		Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	19/10/2018	6500881	3,844.57	Revenue		Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	19/10/2018	6497117	2,520.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	19/10/2018	6497117	5,040.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	19/10/2018	6497117	2,520.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/10/2018	6503756	1,185.00	Revenue		Total Packaging Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/10/2018	6502923	7,962.86	Revenue		Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/10/2018	6502926	18,814.28	Revenue		Reflexion Care Group Limited
Shropshire	00GG	Central Services - Other	Supplies And Services - Grants & Subscriptions	19/10/2018	6511354	750.00	Revenue		Shrewsbury Town In The Community
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/10/2018	6504947	564.13	Revenue		George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	19/10/2018	6504949	552.63	Revenue		George Birchall Service Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	19/10/2018	6511357	20,381.13	Revenue		Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	19/10/2018	6491350	1,453.46	Revenue		Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	19/10/2018	6506792	25,765.00	Revenue		Grant Thornton Uk Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/10/2018	6503738	1,000.00	Revenue		Fido Pr Limited
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/10/2018	6496783	500.00	Revenue		Mr Hugh Richards
Shropshire		Environment & Regulatory - Regulatory Services	Third Party Payments - Private Contractors	19/10/2018	6505470	59,059.11	Revenue		Connexus Housing Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	19/10/2018	6510296	5,345.00	Revenue		S L Gittoes Forestry
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/10/2018	6493181	504.50	Revenue		Royal National Theatre
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	19/10/2018	6510358	924.00	Revenue		Prime Resolution Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	19/10/2018	6491669	1,458.44	Revenue	-	Activate For Kids Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	19/10/2018	6499340	3,167.63	Revenue		Alphabet (Gb) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/10/2018	6488291	35,235.64	Revenue		Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	19/10/2018	6511347	7,240.00	Revenue	CRT05760	Learncycling
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/10/2018	6511125	1,014.12	Revenue		Amick Productions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	19/10/2018	6498735	701.50	Revenue		Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	19/10/2018	6498735	148.22	Revenue		Red Sector Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Equipt. Furn. & Materials	19/10/2018	6510982	413.00	Revenue		Allied Images Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Equipt. Furn. & Materials	19/10/2018	6510982	25.00	Revenue		Allied Images Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/10/2018	6510356	854.10	Revenue		St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/10/2018	6510354	854.10	Revenue		Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/10/2018	6510353	1,473.12	Revenue		Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/10/2018	6510352	922.56	Revenue		Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/10/2018	6510355	690.30	Revenue		The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/10/2018	6510350	706.30	Revenue		Summerfield Childcare Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/10/2018	6510351	854.10	Revenue		Summerfield Childcare Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/10/2018	6508455	2,045.00	Capital		Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/10/2018	6511116	25,213.00	Revenue	XAW01228	
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/10/2018	6511116	126.06	Revenue	XAW01228	
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/10/2018	6513332	1,840.80	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	22/10/2018	6502011	510.00	Revenue		Marston Book Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	22/10/2018	6495872	615.56	Revenue	CRD12819	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	22/10/2018	6496071	299.48	Revenue		E & R Moffat Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	22/10/2018	6496071	299.48	Revenue		E & R Moffat Ltd
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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		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/10/2018	6365463	65,811.92	Revenue		Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/10/2018	6365463	-4,820.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	22/10/2018	6511144	419.43	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	22/10/2018	6511144	138.75	Revenue		Teachers Pensions
Shropshire		Children's and Education Services - Youth	Employees - Support Staff	22/10/2018	6511144	814.02	Revenue		Teachers Pensions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/10/2018 22/10/2018	6496786 6496786	39.66 72.00	Revenue		Xma Ltd Xma Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	22/10/2018	6496786	2,718.60	Revenue Revenue	1	Xma Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	22/10/2018	6496788	973.41	Revenue		Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/10/2018	6501985	3,052.80	Revenue		Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/10/2018	6501985	477.34	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	22/10/2018	6504578	647.36	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/10/2018	6512900	530.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	22/10/2018	6509744	352.00	Revenue		Disclosure & Barring Services
Shropshire		Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	22/10/2018	6509744	1,628.00	Revenue		Disclosure & Barring Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Employees - Indirect Employee Expenses	22/10/2018	6509744	70.00 528.00	Revenue		Disclosure & Barring Services
Shropshire Shropshire	00GG 00GG	None SeRCOP - Management & Support Services - Reallocated Central Services - Trading Services	Employees - Support Staff Support Services - Management & Administration	22/10/2018 22/10/2018	6509744 6509744	2,002.00	Revenue Revenue		Disclosure & Barring Services Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	22/10/2018	6509744	3,080.00	Revenue		Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	22/10/2018	6509744	440.00	Revenue		Disclosure & Barring Services
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/10/2018	6497148	7,126.36	Revenue		Optua Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	22/10/2018	6431424	3,921.56	Capital	CRD76497	Probrand Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/10/2018	6513106	1,400.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/10/2018	6513107	1,050.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/10/2018	6512999	3,712.88	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	22/10/2018	6500900	634.00	Revenue		Ductbusters Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/10/2018	6502927	18,171.42	Revenue		Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/10/2018	6502928	23,442.86	Revenue		Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/10/2018	6502929	12,571.43	Revenue		Bryn Melyn Care Ltd
Shropshire		Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	22/10/2018 22/10/2018	6509674	472.06 3,252.90	Revenue		Allpay Limited
Shropshire	00GG 00GG	Central Services - Local Council Tax Collection Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	22/10/2018	6509675 6509680	573.84	Revenue Revenue		Allpay Limited
Shropshire Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	22/10/2018	6509682	909.84	Revenue		Allpay Limited Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	22/10/2018	6509687	1,344.65	Revenue		Allpay Limited
Shropshire	00GG	None SerCOP - None BVACOP	Contingency/Other Capital - Revenue Financing	22/10/2018	6365919	-1,064,093.00	Revenue	CRD89017	
Shropshire		None SerCOP - None BVACOP	Contingency/Other Capital - Revenue Financing	22/10/2018	6365919	-771,945.00	Revenue	CRD89017	ŭ .
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/10/2018	6365919	3,290,598.00	Revenue	1	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/10/2018	6365919	-241,024.00	Revenue		Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/10/2018	6365919	-313,315.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - None BVACOP	Contingency/Other Capital - Revenue Financing	22/10/2018	6387290	9,085.00	Revenue	CRD89017	- 0
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	22/10/2018	6504577	269,892.71	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	22/10/2018	6494197	1,040.00	Revenue		Charanga Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/10/2018	6497076	2,863.54	Revenue		Keys 16 Plus Independent Living Svcs Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/10/2018	6497076	1,481.86	Revenue	1	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	22/10/2018	6497076	1,404.55	Revenue		Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/10/2018 22/10/2018	6509811 6500955	47,614.14 3,088.00	Capital		Tarmac Trading Ltd Rmf (Landscaping) Ltd
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Highways and Transport Services - Parking Services	Third Party Payments - Private Contractors Premises Related - Repair & Maint. General	22/10/2018	6500956	740.00	Revenue Revenue		Rmf (Landscaping) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	22/10/2018	6500957	1,425.00	Revenue		Rmf (Landscaping) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	22/10/2018	6507500	2,200.00	Capital	1	Hoare Lea & Partners
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	22/10/2018	6496445	3,095.59	Revenue		Bromford Housing Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/10/2018	6503046	969.28	Revenue		Willow Home Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	22/10/2018	6502085	265.00	Revenue		Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	22/10/2018	6502085	235.83	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Equipt. Furn. & Materials	22/10/2018	6502086	279.16	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Equipt. Furn. & Materials	22/10/2018	6502086	195.00	Revenue		Old Park Services Ltd - Reviive
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/10/2018	6497087	12,528.65	Revenue		Prestige Adolescent Care & Education
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/10/2018	6497753	135.39	Revenue		Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/10/2018	6497753	6,483.82	Revenue		Uk Fuels Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Water	22/10/2018	6510862	14,549.09	Revenue		Water Plus Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Advisory Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Water Third Party Payments - Private Contractors	22/10/2018 22/10/2018	6510878 6502939	520.18 4,705.50	Revenue Revenue		Water Plus Ltd Sporting Stars Community Interest Compan
Shropshire Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/10/2018	6502939	6,961.00	Revenue		Bishops Castle Primary School
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/10/2018	6511163	12,363.77	Revenue		A Better Tomorrow C.I.C
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	22/10/2018	6513489	900.00	Revenue		Chloe Yeomans
Shropshire	00GG	Central Services - Other	Supplies And Services - Grants & Subscriptions	22/10/2018	6513491	1,250.00	Revenue	1	Much Wenlock Scouts Group
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	22/10/2018	6513488	780.00	Revenue		Ellesmere Guides
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	22/10/2018	6513490	1,037.50	Revenue		Pcc Pontesbury Youth Ministry
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	22/10/2018	6511185	1,272.00	Revenue		W G Howells & Sons
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	22/10/2018	6511186	1,192.50	Revenue		W G Howells & Sons
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	22/10/2018	6511187	500.00	Revenue		W G Howells & Sons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/10/2018	6475264	6,311.43	Revenue	HOM01990	Four Seasons (Bamford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/10/2018	6494911	1,880.00	Revenue	HOM01990	Four Seasons (Bamford) Limited

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Shranshira		Service Area Categorisation	Expense Type Continguogy Other Conital Suspense	,	Transaction Ref 6513363	968,535.74	Revenue		Supplier Name
Shropshire	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense Contingency/Other Capital - Suspense	22/10/2018 22/10/2018	6513363	36,639.00			Hmrc Payroll Scc Tax Only Hmrc Payroll Scc Tax Only
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/10/2018	6513364	726,863.67	Revenue Revenue		Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SerCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/10/2018	6513364	922,275.79	Revenue		Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SerCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/10/2018	6513364	-56,949.45	Revenue		Hmrc Payroll Scc Ni Only
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/10/2018	6509724	2,379.09	Revenue	+	Taylors Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	22/10/2018	6511038	300.00	Revenue	+	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	22/10/2018	6511038	240.00	Revenue	+	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	22/10/2018	6511042	1,074.00	Revenue		Potters Electrical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/10/2018	6509872	8,783.93	Capital		Granville Construction & Maintenance Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/10/2018	6509872	8,783.93	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/10/2018	6509872	5,855.00	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/10/2018	6509872	5,855.00	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6513892	502.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6513894	1,034.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6513897	1,970.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6513906	653.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6513915	2,320.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6513916	1,687.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6513917	500.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6513921	592.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6513931	514.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6513946	798.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6513960	515.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6513983	574.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6513994	860.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6514000	512.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6514015	1,377.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6514019	740.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6514040	522.95	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6514042	834.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6514045	784.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6514061	508.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6514062	658.81	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/10/2018	6514067	972.47	Revenue	+	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	23/10/2018	6500820	596.68	Revenue		Ian Gibbons Building Maintenance Special
Shropshire	00GG	Central Services - Trading undertakings	Employees - Indirect Employee Expenses	23/10/2018	6504579	427.50	Revenue		Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	23/10/2018	6502354	1,192.43	Revenue	+	Peters Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	23/10/2018	6514479	1,696.60	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/10/2018	6510494	1,951.40	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/10/2018	6510495	11,469.89	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/10/2018	6510496	4,870.82	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	23/10/2018	6510497	9,473.72	Revenue		Headway Shropshire
Shropshire	00GG		Third Party Payments - Private Contractors	23/10/2018	6510498	591.82	Revenue		Headway Shropshire
Shropshire	00GG		Third Party Payments - Private Contractors	23/10/2018	6510499	4,401.08	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/10/2018	6514485	506.76	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/10/2018	6514487	516.84	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/10/2018	6514492	844.60	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/10/2018	6514559	540.00	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/10/2018	6514502	550.00	Revenue		Normanton Residential Home
Shropshire	00GG	Adult Social Care - Support Service and Management	Income - Other Grants & Reimbursements	23/10/2018	6496718	840.00	Revenue	+	South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	23/10/2018	6514560	2,183.86	Revenue		Drayton Home Care Services Ltd
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses Employees - Support Staff	23/10/2018 23/10/2018	6498325 6514108	555.50 8,429.12	Revenue Revenue	+	The Marches Family Network Coverage Care Services Ltd
			. ,	23/10/2018	6496850	457.88		CRD61319	
Shropshire	00GG	Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Communications & Computing			700.00	Revenue	1	
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	23/10/2018 23/10/2018	6513843 6513844	900.00	Revenue Revenue	1	Ultimate Taxis Ltd Ultimate Taxis Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	23/10/2018	6513845	710.00	Revenue		Ultimate Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2018	6513846	620.00	Revenue		Ultimate Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/10/2018	6513847	900.00	Revenue		Ultimate Taxis Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	23/10/2018	6513848	900.00	Revenue		Ultimate Taxis Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/10/2018	6506736	5,663.23	Revenue		Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Printing & Stationery Supplies And Services - Communications & Computing	23/10/2018	6499652	50,257.95	Revenue	1	Bt Global Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/10/2018	6514567	8,124.84	Revenue		Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/10/2018	6497149	7,126.36	Revenue	CRD75282	
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	23/10/2018	6497150	5,288.24	Revenue	CRD75003	
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	23/10/2018	6497151	5,288.24	Revenue	CRD75003	
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	23/10/2018	6514444	10,052.40	Revenue		Omnibus Solutions Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	23/10/2018	6514313	1,190.40	Revenue	+	Napley Lodge Farm Day Nursery
Shropshire			Premises Related - Rents	23/10/2018	6503510	839.63	Revenue		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	Premises Related - Rents	23/10/2018	6503511	703.38	Revenue	1	First Choice Housing Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	23/10/2018	6498754	478.16	Revenue		W M Addison (Newport) Ltd
Shropshire		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	23/10/2018	6493498	756.06	Revenue	CRD87777	` ' '
о оролис	3030	- Contain and Therefore		20, 10, 2010	0.55450	, 30.00	venue	5557777	1

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Shronshire		Service Area Categorisation	Expense Type Supplies And Society Communications & Computing	23/10/2018	Transaction Ref 6496147	Z,839.00	Revenue		Supplier Name Trojan Consultants Ltd
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	23/10/2018	6493178	663.58	Revenue		Booker Limited
Shropshire Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Catering Transport Related - Transport Recharges	23/10/2018	6493949	840.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/10/2018	6514571	1,833.76	Revenue		English Care
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/10/2018	6508402	439.20	Revenue		S D Travel
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	23/10/2018	6508402	439.20	Revenue		S D Travel
	00GG		Third Party Payments - Private Contractors	23/10/2018	6514573	600.00	Revenue		Alan'S Cab
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/10/2018	6508104	2,520.00	Revenue		A J Coombes
	00GG		'	23/10/2018	6497125	1,118.40	Revenue		Care Of Excellence Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2018	6514513	542.02			Bradbury Care Centre
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/10/2018	6513807	672.00	Revenue	-	Swan Cabs Limited
Shropshire			Transport Related - Direct Transport Costs	23/10/2018	6496444	3,095.59			
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents		6513277		Revenue	-	Bromford Housing Association
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	23/10/2018 23/10/2018	6497072	1,903.77 950.00	Revenue		Als Environmental Limited Julie Barratt Legal Training
Shropshire	00GG 00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses		6497072	800.00	Revenue	-	š š
Shropshire Shropshire	00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	23/10/2018 23/10/2018	6497072	170.10	Revenue Revenue		Julie Barratt Legal Training Julie Barratt Legal Training
	00GG		Employees - Indirect Employee Expenses	23/10/2018	6497072	100.00		-	, , , , , , , , , , , , , , , , , , ,
Shropshire		Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses		6497072		Revenue		Julie Barratt Legal Training
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	23/10/2018		100.00	Revenue		Julie Barratt Legal Training
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2018	6514580	551.44	Revenue		Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2018	6514580	216.96	Revenue		Diamond Life Healthcare Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2018	6514147	5,569.50	Revenue		Tsl Ltd T/A Easy Coach
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2018	6514148	5,569.50	Revenue		Tsl Ltd T/A Easy Coach
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2018	6514150	3,800.53	Revenue		Tsl Ltd T/A Easy Coach
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/10/2018	6514151	3,733.23	Revenue		Tsl Ltd T/A Easy Coach
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	23/10/2018	6502055	3,932.58	Capital		Methods Business And Digital Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/10/2018	6502345	710.99	Revenue		Methods Business And Digital Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/10/2018	6502348	630.00	Revenue		Methods Business And Digital Technology
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/10/2018	6514584	722.30	Revenue		Sinai Care Solutions Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	23/10/2018	6513288	1.63	Revenue		Churchmere Medical Group
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/10/2018	6513288	332.25	Revenue		Churchmere Medical Group
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/10/2018	6513288	483.30	Revenue		Churchmere Medical Group
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/10/2018	6513288	177.65	Revenue		Churchmere Medical Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/10/2018	6514480	19,071.43	Revenue	CRT06909	Transitional Plus Care
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	23/10/2018	6501709	2,029.03	Revenue		Eh Owen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	23/10/2018	6514308	854.10	Revenue		Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	23/10/2018	6514311	854.10	Revenue		Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	23/10/2018	6514309	546.00	Revenue	-	Mother Goose Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	23/10/2018	6514420	15,750.00	Revenue		Thompson Solicitors Llp
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/10/2018	6515045	2,413.34	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/10/2018	6515047	1,261.46	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/10/2018	6515050	2,030.79	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/10/2018	6515051	6,357.55	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/10/2018	6515054	1,335.27	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/10/2018	6515131	3,586.27	Revenue		General Sundry - Bacs
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502743	3,888.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502744	3,312.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502745	2,451.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502746	2,340.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505343	4,009.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506422	2,916.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510153	2,718.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510154	3,564.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510155	3,078.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6504394	702.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2018	6504395	1,296.00	Revenue	-	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6504396	480.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2018	6505315	1,080.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505316	1,440.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505388	1,584.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505389	720.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506325	2,046.30	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506433	1,800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2018	6508570	450.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6509555	468.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6509558	528.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6509559	600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509637	1,852.20	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513021	850.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513818	870.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515250	1,774.00	Revenue		Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499334	1,539.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499335	1,053.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502747	2,214.00	Revenue	CRD03321	Sgs D H & A M Sands

Body Name	•	f Service Area Categorisation	Expense Type	Payment Date			Capital/Revenue		Supplier Name
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	24/10/2018 24/10/2018	6503488 6503545	1,467.00 997.50	Revenue Revenue		Sgs D H & A M Sands Sgs D H & A M Sands
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	24/10/2018	6505390	1,233.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506327	1,379.97	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6508110	984.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510135	874.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6512914	1,474.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502733	4,031.04	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502734	4,031.04	Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502735	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502736	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502737	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502738	4,085.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502739	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502740	3,857.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505330	4,050.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505331	4,050.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505332	4,050.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505333	4,050.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499285	3,240.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508105	3,420.00	Revenue		Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505372	1,260.00	Revenue		W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505373	900.00	Revenue	_	W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499287	3,654.00	Revenue	_	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499288	3,582.00	Revenue	_	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6501617	1,242.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6501617	1,242.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6501618	1,134.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506420	1,235.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513062	3,501.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513063	1,238.40	Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513063	1,857.60	Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513064	3,150.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513065	3,546.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513066	3,510.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513067	1,179.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505382	2,304.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505383	3,743.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505384	3,192.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505385	3,325.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506430	3,330.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510163	2,945.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513057	3,060.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513058	3,420.00	Revenue		Lakeside Coaches Ltd
Shropshire			Supplies And Services - Grants & Subscriptions	24/10/2018	6514179	4,241.44	Revenue		Lakeside Coaches Ltd
Shropshire	00GG		Transport Related - Contracts	24/10/2018	6503538	2,700.00	Revenue		Ludlows Of Telford
Shropshire	00GG		Transport Related - Contracts	24/10/2018	6503539	2,850.00	Revenue		Ludlows Of Telford
Shropshire	00GG		Transport Related - Contracts	24/10/2018	6503540	2,910.00	Revenue	_	Ludlows Of Telford
Shropshire	00GG	1 11	Transport Related - Contracts	24/10/2018	6499283	3,325.00	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG		Transport Related - Contracts	24/10/2018	6505387	4,057.40	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG		Transport Related - Contracts	24/10/2018	6510162	2,340.00	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	24/10/2018	6513011	1,233.50	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Public Transport Children's and Education Services - School and Pupil Support	''	24/10/2018 24/10/2018	6513012 6513059	7,500.00 3,780.00	Revenue		Minsterley Motors Services Ltd Minsterley Motors Services Ltd
Shropshire Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/10/2018	6513060	5,220.00	Revenue Revenue		Minsterley Motors Services Ltd Minsterley Motors Services Ltd
			Supplies And Services - Grants & Subscriptions	24/10/2018	6513060	42,911.89	Revenue	+	
Shropshire Shropshire	00GG 00GG		Transport Related - Contracts	24/10/2018	6499324	2,945.00	Revenue		Minsterley Motors Services Ltd C Newton
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	24/10/2018	6505378	2,945.00	Revenue		C Newton
Shropshire	00GG		Transport Related - Contracts	24/10/2018	6505379	900.00	Revenue	CRD10972	
Shropshire	00GG	1 11	Transport Related - Contracts	24/10/2018	6505334	3,870.00	Revenue		N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505335	3,510.00	Revenue		N C B Motors Ltd
Shropshire	00GG		Transport Related - Contracts	24/10/2018	6505336	3,510.00	Revenue		N C B Motors Ltd
Shropshire	00GG		Transport Related - Contracts	24/10/2018	6505337	3,366.00	Revenue	_	N C B Motors Ltd
Shropshire	00GG		Transport Related - Contracts	24/10/2018	6505338	3,510.00	Revenue		N C B Motors Ltd
Shropshire	00GG		Transport Related - Contracts	24/10/2018	6509636	2,340.00	Revenue	_	N C B Motors Ltd
Shropshire	00GG		Transport Related - Contracts	24/10/2018	6506314	540.00	Revenue	_	R D & G I Owen Ltd
Shropshire	00GG		Transport Related - Contracts	24/10/2018	6506315	2,430.00	Revenue	_	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506316	1,620.00	Revenue		R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506317	1,710.00	Revenue		R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506318	540.00	Revenue		R D & G I Owen Ltd
Shropshire	00GG		Transport Related - Contracts	24/10/2018	6506319	1,260.00	Revenue	_	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506320	2,212.20	Revenue		R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506321	2,418.48	Revenue		R D & G I Owen Ltd
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Body Name		Service Area Categorisation	Expense Type	.,	Transaction Ref		Capital/Revenue		Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506322	1,384.20	Revenue		R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510130	1,311.00	Revenue		E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512909	2,430.00	Revenue		E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505370	1,157.10	Revenue		Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505371	1,710.00	Revenue		Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499289	620.19	Revenue		R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499289	206.73	Revenue		R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502741	2,793.00	Revenue		R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502742	3,360.00	Revenue		R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506431	2,109.00	Revenue		R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508574	2,980.53	Revenue		R & B Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6508574	610.47	Revenue		R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509631	1,620.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509632	1,404.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509633	1,530.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510126	1,440.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510127	3,325.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510128	2,280.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510129	3,114.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513005	1,140.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513006	3,230.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513007	1,805.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513008	1,140.00	Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513009	1,520.00	Revenue	_	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499284	3,135.00	Revenue		Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503568	3,401.00	Revenue		Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2018	6514182	3,265.87	Revenue		Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2018	6514183	3,759.50	Revenue		Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2018	6514184	617.94	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2018	6514185	6,724.75	Revenue		Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509634	3,990.00	Revenue		Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513061	3,420.00	Revenue		Worthen Motors
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2018	6505377	3,599.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505386	3,150.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513109	3,420.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509635	1,368.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510132	2,394.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513337	1,140.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6503494	462.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	24/10/2018	6513201	502.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510131	760.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513068	912.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510157	3,375.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510158	2,673.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513333	3,231.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2018	6509586	4,642.74	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2018	6509590	3,564.42	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	24/10/2018	6515134	182.53	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	24/10/2018	6515134	5,732.88	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	24/10/2018	6515134	857.50	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	24/10/2018	6515144	-510.76	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513015	2,375.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513016	2,304.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513017	2,641.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515228	21.19	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515228	75.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515228	135.40	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515228	27.83	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515228	218.55	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515228	3.75	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Equipt. Furn. & Materials	24/10/2018	6515228	30.00	Revenue		Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	24/10/2018	6515228	25.52	Revenue		Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Printing & Stationery	24/10/2018	6515228	5.17	Revenue	_	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508573	1,020.00	Revenue	_	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505365	3,192.00	Revenue	_	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505366	3,192.00	Revenue		Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505367	2,802.50	Revenue	_	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505368	1,501.00	Revenue	_	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505369	2,736.00	Revenue		Birch Travel Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2018	6498553	9,885.81	Revenue	_	Pitney Bowes Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505274	2,280.00	Revenue	_	Jeff Shepherd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2018	6514180	530.60	Revenue	_	Lugg Valley Primrose Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499275	2,520.00	Revenue		Mawley Oak Garage Ltd
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Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date					
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499276	3,240.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499277	2,880.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499278	1,980.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503560	1,980.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503561	3,150.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503562	1,980.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503563	3,330.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503564	2,340.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506432	2,850.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510160	2,850.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510161	2,280.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513112	1,431.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508106	3,036.20	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508107	4,701.93	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508108	2,979.20	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	24/10/2018	6511033	2,464.58	Revenue	CRD62704	Mercure Albrighton Hall
Shropshire	00GG Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2018	6481187	50,000.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2018	6481187	473.17	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505392	630.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505772	1,350.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6505772	1,350.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502703	2,280.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2018	6508088	800.00	Revenue	 	Ace Taxis
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509645	624.00	Revenue		Ace Taxis
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6504398	614.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2018	6504398	614.00	Revenue	 	Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6504399	1,786.00	Revenue	 	Central Taxis Ltd T/A Go Carz
· ·		·		6504400	962.00			Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/10/2018			Revenue		
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/10/2018	6504401	2,262.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	24/10/2018	6505280	855.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505282	420.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505284	4,104.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505313	720.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6505313	720.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509894	3,534.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6509896	430.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6509897	423.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509898	750.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510136	464.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510137	798.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510138	972.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2018	6510989	762.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510992	1,254.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510993	2,014.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510994	1,520.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510995	1,710.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6510995	1,710.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510997	916.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512982	1,548.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512987	1,462.50	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512988	882.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	24/10/2018	6512991	488.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513018	936.00	Revenue		Central Taxis Ltd T/A Go Carz
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Shropshire	00GG Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2018	6513019	3,054.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513111	736.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513340	1,900.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513341	1,512.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513810	969.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513849	972.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515157	1,728.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515254	1,895.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515258	1,247.70	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499280	3,534.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499281	3,420.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503534	3,420.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503535	2,520.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2018	6503536	3,402.00	Revenue		M & B Mini Buses
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503537	3,024.00	Revenue		M & B Mini Buses
Shropshire	00GG Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6508089	1,260.00	Revenue	CRD70978	
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508090	2,755.00	Revenue	CRD70978	
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503546	912.00	Revenue	 	Bridgnorth Taxis
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510152	807.50	Revenue		Bridgnorth Taxis
Shropshire	00GG Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513338	903.00	Revenue		Bridgnorth Taxis
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Body Name		Service Area Categorisation	Expense Type	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018 24/10/2018	6499325	3,330.00 3,690.00	Revenue		Whittle Coach & Bus Ltd Whittle Coach & Bus Ltd
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/10/2018	6499326 6499327	3,780.00	Revenue Revenue		Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510124	1,140.00	Revenue		K M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6502702	1,547.00	Revenue		P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503493	2,226.42	Revenue		P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6503493	424.08	Revenue		P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499282	1,404.00	Revenue		Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513108	1,330.00	Revenue	_	O'Grady'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6509563	1,848.40	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509900	2,859.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510956	3,026.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512903	757.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512904	616.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513339	539.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6513819	480.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513850	1,715.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509553	855.00	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6501929	1,235.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503565	1,330.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503566	950.00	Revenue	_	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505376	2,270.50	Revenue		Concorde Travel Of Shrewsbury
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	24/10/2018	6501734	1,413.33	Revenue		Northgate Public Services (Uk) Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	24/10/2018	6501735	1,151.18	Revenue	_	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6501936	930.00	Revenue	_	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513856	810.00	Revenue		One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508572	1,783.00	Revenue	CRD81256	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510999	1,852.50	Revenue	CRD81256	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513811	1,991.50	Revenue	CRD81256	
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6499526	1,665.00	Revenue		Mr A H Tawasin
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6505271	530.00	Revenue		Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503722	660.60	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503723	3,022.80	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503724	2,793.00	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6503726	1,136.20	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6509907	595.20	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509908	2,237.00	Revenue	_	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/10/2018	6508923	4,285.71	Revenue	_	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512986	232.48	Revenue	_	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512986	494.02	Revenue	_	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515255	1,320.00	Revenue		C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499323	1,235.00	Revenue	-	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499519	1,995.00	Revenue		Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6499519	665.00	Revenue		Beardmore Travel Services Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499519	665.00	Revenue		Beardmore Travel Services Limited
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2018	6503487	1,705.00	Revenue	_	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508114	1,530.00	Revenue		Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508576	1,593.75	Revenue		Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6508576	531.25	Revenue	_	Beardmore Travel Services Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/10/2018	6515062	4,000.00	Revenue		Havenbrook Imprest
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/10/2018	6514101	2,110.16	Revenue		Off The Kerb Productions Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509566	600.00	Revenue	_	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509905	2,090.00	Revenue		Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509906	1,404.10	Revenue	_	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6510952	450.00	Revenue		Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6514078	1,634.00	Revenue		Abc Cars (Shropshire) Ltd Abc Cars (Shropshire) Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	24/10/2018 24/10/2018	6514079 6515256	448.00 1,494.00	Revenue Revenue		Abc Cars (Shropshire) Ltd Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support Housing Services - Homelessness	Premises Related - Rents	24/10/2018	6513264	4,025.00	Revenue		Oakbank Bed & Breakfast
	00GG		Premises Related - Rents	24/10/2018	6513265	3,975.00	Revenue		Oakbank Bed & Breakfast
Shropshire Shropshire	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents	24/10/2018	6513266	3,575.00	Revenue		Oakbank Bed & Breakfast
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2018	6513266	1,188.00	Revenue		Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	24/10/2018	6515156	1,920.00	Revenue	_	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs Transport Related - Contracts	24/10/2018	6509560	610.20	Revenue	CRD93953	,
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	24/10/2018	6509561	274.50	Revenue	CRD93953	
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	24/10/2018	6509561	823.50	Revenue	CRD93953	
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	24/10/2018	6510986	788.00	Revenue	CRD93953	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	24/10/2018	6512906	1,245.60	Revenue	CRD93953	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs Transport Related - Contracts	24/10/2018	6512911	3,185.54	Revenue	CRD93953	
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport	Transport Related - Contracts Transport Related - Contracts	24/10/2018	6512911	652.46	Revenue	CRD93953	
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	24/10/2018	6512911	501.60	Revenue	CRD93953	
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	24/10/2018	6514075	691.50	Revenue	CRD93953	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6504393	4,680.00	Revenue		Richard Price
5 opsime	3030	2000 and approx		, 10, 2010	555-555	4,000.00	venue	355-10-13	

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Body Name	•	Service Area Categorisation	Expense Type	.,		Total Amount	Capital/Revenue		Supplier Name
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6515153	895.00	Revenue		Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505273	779.00	Revenue	CRD94412	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506323	946.20	Revenue	CRD94412	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510159	756.00	Revenue	CRD94412	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510998	934.00	Revenue		Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513010	570.00	Revenue		Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512984	1,766.00	Revenue		Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505374	1,634.00	Revenue	1	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506423	972.00	Revenue		Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510156	972.00	Revenue		Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515152	954.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499522	1,590.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502695	3,885.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502696	3,933.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502697	3,895.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502698	1,841.57	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6502698	1,841.58	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503486	2,160.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503547	1,620.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505342	1,260.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505393	720.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505394	1,080.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505394	270.00	Revenue	CRD96640	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505375	1,836.00	Revenue		Swains Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515133	1,334.94	Revenue		The Royal British Legion
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6504403	2,242.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6504404	3,572.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6504405	722.00	Revenue		Shrewsbury Taxi Service
<u> </u>	00GG		Transport Related - Contracts Transport Related - Direct Transport Costs		6505277	2,166.00	Revenue		,
Shropshire	00GG	Children's and Education Services - School and Pupil Support	•	24/10/2018	6505278	1,558.00			Shrewsbury Taxi Service
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/10/2018			Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505314	3,088.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6505314	772.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6505765	926.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505768	1,330.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6505769	2,350.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508571	2,926.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6510950	720.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6510951	1,326.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512989	1,125.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6512990	1,056.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513013	1,092.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513014	1,512.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513813	1,486.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6513815	872.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513816	715.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6514077	960.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515158	594.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515161	1,584.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515162	1,404.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515163	1,344.00	Revenue		Shrewsbury Taxi Service
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515165	3,060.00	Revenue		Shrewsbury Taxi Service
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	24/10/2018	6515166	3,060.00	Revenue	1	Shrewsbury Taxi Service Shrewsbury Taxi Service
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	·	24/10/2018	6515262	1,326.20	Revenue	1	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire			Transport Related - Contracts Transport Related - Contracts						Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515263	1,326.20	Revenue		,
Shropshire		Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses Transport Polisted - Contracts	24/10/2018	6514422	16,623.99	Revenue		Woodside Primary School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499331	3,762.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499332	3,582.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499333	3,366.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499521	3,632.80	Revenue	1	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6499521	454.10	Revenue	1	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499521	454.10	Revenue		Happy Days Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506429	3,990.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510125	2,959.25	Revenue	1	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6510125	365.75	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513054	1,292.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513055	1,254.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513056	1,292.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6501938	450.00	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6501938	450.00	Revenue	1	Teaky'S Taxis
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	24/10/2018	6513484	518.00	Revenue		The Dudley Group Nhs Foundation Trust
Shropshire		Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6513809	1,479.00	Revenue		Richards Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503567	900.00	Revenue		Kevin Cauldwell
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508092	1,440.00	Revenue		Telford Taxi Hire Ltd
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Body Name		Service Area Categorisation	Expense Type	Payment Date			Capital/Revenue		
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508093	1,330.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508094	950.00	Revenue		Telford Taxi Hire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6508095	1,440.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508096	600.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6508097	1,680.00	Revenue	1	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6508098	980.00	Revenue	1	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6508099	1,300.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6508100	2,880.00	Revenue	1	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/10/2018	6508101	1,200.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508102	760.00	Revenue	1	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503533	1,152.00	Revenue	1	Bugsy'S Airports And Schools
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2018	6510946	815.50	Revenue		Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513855	1,404.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506421	630.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513854	1,170.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503731	812.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6503732	644.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503733	1,405.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503734	1,797.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6503735	1,055.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6503727	800.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503728	1,617.00	Revenue	1	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503729	1,118.00	Revenue	1	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2018	6505344	925.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506326	1,440.00	Revenue	1	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508111	1,938.00	Revenue	1	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510134	950.00	Revenue	1	Swan Cabs Limited
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Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513336	1,598.00	Revenue	1	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513857	2,808.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515261	910.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509552	314.00	Revenue		R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509552	1,256.00	Revenue		R A H Travel Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6510945	599.00	Revenue		R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499279	720.00	Revenue		Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/10/2018	6515251	840.00	Revenue		W Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6508109	2,622.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503495	1,710.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510957	653.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510957	653.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	186.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	165.40	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	93.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	107.57	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	94.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	118.92	Revenue		Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	195.90	Revenue		Newcross Healthcare Solutions
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	472.17	Revenue		Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	138.90	Revenue		Newcross Healthcare Solutions
Shropshire	1		Employees - Indirect Employee Expenses	24/10/2018	6497856	141.17	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2018	6514174	1,255.09	Revenue		Banga Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/10/2018	6503491	1,862.00	Revenue		Terrance Davies T/A Mr T'S Taxis
			Transport Related - Direct Hansport Costs Transport Related - Contracts	24/10/2018		2,945.00		1	Terrance Davies T/A Mr T'S Taxis
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	24/10/2018	6503492 6506324	1,311.00	Revenue Revenue		Terrance Davies T/A Mr T S Taxis Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	· ·					 	· ·
Shropshire	00GG		Transport Related - Contracts	24/10/2018	6504392	1,280.00	Revenue		Royal Cabs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506424	2,880.00	Revenue		Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506428	1,805.00	Revenue	1	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506425	1,512.00	Revenue		Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509638	792.00	Revenue		Tony'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6510987	720.00	Revenue		Tony'S Private Hire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/10/2018	6505289	17,250.00	Capital		Permanent Futures Ltd
Shropshire			Contingency/Other Capital - Capital - Professional Fees	24/10/2018	6505290	7,350.00	Capital		Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/10/2018	6505291	550.00	Capital	1	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/10/2018	6505362	4,500.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515135	827.58	Revenue	CRT05289	Mrc Enterprises Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2018	6513103	14,615.82	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2018	6513155	16,421.03	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2018	6513155	792.75	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513458	637.50	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513463	1,247.85	Revenue	1	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513464	1,309.80	Revenue	1	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513466	1,062.00	Revenue	1	Nonstop Recruitment Ltd
Shropshire	1		Employees - Indirect Employee Expenses	24/10/2018	6513497	1,309.80	Revenue		Nonstop Recruitment Ltd
Shropshire	1	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513498	796.50	Revenue		Nonstop Recruitment Ltd
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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	Employees - Indirect Employee Expenses	24/10/2018	6513499	1,062.00	Revenue		Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513502	1,309.80	Revenue		Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513504	1,062.00	Revenue		Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513505	1,239.00	Revenue		Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513506	1,062.00	Revenue		Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513508	1,309.80	Revenue		Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513511	1,309.80	Revenue		Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513513	973.50	Revenue	+	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513515	1,079.70	Revenue		Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513516	1,062.00	Revenue	+	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513517	1,062.00	Revenue		Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513521	1,062.00	Revenue		Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513547	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513549	1,309.80	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513551	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513555	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503570	3,420.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503571	3,420.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503572	1,748.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503573	3,330.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505391	1,805.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506418	1,691.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506419	2,610.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510149	4,140.00	Revenue	1	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510150	2,970.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510151	990.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513110	2,160.00	Revenue		Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6501928	530.60	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6502704	955.20	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499520	1,440.00	Revenue		S & M Cars Ltd
	00GG		Supplies And Services - Miscellaneous Expenses	24/10/2018	6498483	1,064.00	Revenue	EMO00250	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives			6498484	1,004.00	Revenue	EMO00250	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/10/2018					
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/10/2018	6498485	1,418.00	Revenue	EM000250	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/10/2018	6505559	545.54	Revenue		Sabrina Tours Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/10/2018	6515101	2,402.40	Revenue	+	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/10/2018	6515104	1,469.77	Revenue		General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/10/2018	6515106	1,298.33	Revenue	+	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516008	671.90	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	25/10/2018	6516009	1,459.12	Revenue	+	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/10/2018	6516010	2,511.72	Revenue		Allied Healthcare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	25/10/2018	6502392	5,257.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516013	1,112.77	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	25/10/2018	6500821	1,148.36	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	25/10/2018	6497812	554.40	Revenue		Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/10/2018	6515226	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/10/2018	6515226	5,130.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/10/2018	6495870	684.16	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/10/2018	6515841	1,980.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/10/2018	6515842	2,664.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	25/10/2018	6511311	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516025	2,721.38	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516026	667.28	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/10/2018	6500850	10,710.00	Capital	1	R G Stones (Buildings) Ltd
Shropshire		Adult Social Care - Support Service and Management	Income - Other Grants & Reimbursements	25/10/2018	6495897	800.00	Revenue	1	South Shropshire Housing Assoc
Shropshire		Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	25/10/2018	6515937	1,946.00	Revenue	1	South Shropshire Housing Assoc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/10/2018	6502022	444.00	Revenue	1	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Dervices Central Services - Trading undertakings	Supplies And Services - Communications & Computing Supplies And Services - Catering	25/10/2018	6499629	586.65	Revenue		The Little Food Company Limited
Shropshire	00GG	None SerCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	25/10/2018	6496090	1,439.94	Capital		Argos Business Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/10/2018	6501550	832.86	Revenue		Bertram Trading Limited
						2,584.00			-
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related - Contracts Third Party Payments - Private Contractors	25/10/2018	6515840		Revenue		Ladies Auto School Services Surecare Shropshire Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/10/2018	6516033	582.50	Revenue		•
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516037	2,042.28	Revenue	1	Short Notice Care Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/10/2018	6505731	456.54	Revenue		Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/10/2018	6505731	103.84	Revenue		Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/10/2018	6502009	441.25	Revenue	CRD62269	
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516038	653.03	Revenue	1	C & S Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	25/10/2018	6516145	805.50	Revenue	1	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	25/10/2018	6503025	2,520.00	Revenue	+	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	25/10/2018	6503025	5,040.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	25/10/2018	6503025	2,520.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	25/10/2018	6497047	661.50	Revenue		Julie Edwards
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	25/10/2018	6497048	648.00	Revenue		Julie Edwards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/10/2018	6515847	740.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
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Shronshire		Service Area Categorisation	Expense Type Transport Polated Direct Transport Costs	25/10/2018	Transaction Ref 6515849	Total Amount 598.10	Revenue		Supplier Name Central Taxis Ltd T/A Go Carz
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	25/10/2018	6515849	1,440.00	Revenue		Central Taxis Ltd T/A Go Carz Central Taxis Ltd T/A Go Carz
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport	Transport Related - Contracts Transport Related - Contracts	25/10/2018	6515851	538.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/10/2018	6506777	500.00	Revenue		Mr R Hadley
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	25/10/2018	6516155	1,030.00	Revenue		Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516039	2,532.00	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516040	579.86	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/10/2018	6515843	1,364.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/10/2018	6515844	1,630.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	25/10/2018	6515844	543.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	116.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	45.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	45.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472 6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	25/10/2018 25/10/2018	6507472	31.00 31.00	Revenue Revenue		Lift & Engineering Services Ltd Lift & Engineering Services 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	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	38.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue	1	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	72.35	Revenue	1	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	38.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue	1	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	38.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	25/10/2018	6507472 6507472	34.00 31.00	Revenue Revenue		Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	25/10/2018 25/10/2018	6507472	31.00	Revenue	_	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint, General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint, General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire		Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG		Premises Related - Repair & Maint. General	25/10/2018	6507472	116.32	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	25/10/2018	6507472	45.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	25/10/2018	6507472	72.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG		Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue	_	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue	+	Lift & Engineering Services Ltd
Shropshire		Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire		Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue	+	Lift & Engineering Services Ltd
Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	25/10/2018	6507472	159.32	Revenue	_	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Shropshire Shropshire	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	25/10/2018 25/10/2018	6507472 6507472	42.00 31.00	Revenue Revenue		Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire		Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire		Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	25/10/2018	6507472	31.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	25/10/2018	6507472	42.00	Revenue	1	Lift & Engineering Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/10/2018	6511204	76,237.08	Capital	1	Mcphillips (Wellington) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	25/10/2018	6516157	667.47	Revenue	CRD81810	Bow Construction Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	25/10/2018	6501545	520.00	Revenue	CRD82642	Mark Whitehead
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	25/10/2018	6501561	580.00	Revenue	CRD82642	Mark Whitehead
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	25/10/2018	6501663	760.00	Revenue	CRD82642	Mark Whitehead
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/10/2018	6502924	22,285.71	Revenue		Reflexion Care Group Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/10/2018	6502925	27,671.43	Revenue		Reflexion Care Group Limited
Shropshire		Housing Services - Homelessness	Premises Related - Rents	25/10/2018	6513267	2,035.00	Revenue		The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	25/10/2018	6515819	642.00	Revenue		The Raven Hotel
Shropshire	UUGG	Housing Services - Homelessness	Premises Related - Rents	25/10/2018	6515819	2,730.00	Revenue	CKD83320	The Raven Hotel

Dady Name	Dady Daf	Coming Augus Cohona desking	Emana Tima	Daymant Data	Transaction Bof	Tatal Amazont	Canital /Davission	Cauliau ID	Complian Name
Shropshire	00GG	Service Area Categorisation Housing Services - Homelessness	Expense Type Premises Related - Rents	25/10/2018	Transaction Ref 6515820	7otal Amount 2,610.00	Capital/Revenue Revenue		Supplier Name The Raven Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	25/10/2018	6499451	3,206.42	Revenue		Shropshire Regimental Museum
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	25/10/2018	6514312	1,190.40	Revenue		Napley Lodge Farm Day Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516044	655.58	Revenue		Supreme Home Care
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/10/2018	6515794	-775.00	Revenue		Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/10/2018	6515794	-77.52	Revenue		Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/10/2018	6515857	4,396.75	Revenue		Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/10/2018	6515857	439.63	Revenue		Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/10/2018	6515858	4,396.75	Revenue		Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	25/10/2018	6515858	439.68	Revenue		Meres And Mosses Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/10/2018	6508899	6,821.15	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/10/2018	6508900	9,384.90	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/10/2018	6508901	2,106.28	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/10/2018	6508902	1,795.71	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/10/2018	6508903	7,101.99	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/10/2018	6508904	2,906.25	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/10/2018	6508906	3,066.06	Revenue	_	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/10/2018	6508907	2,824.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/10/2018	6508981	4,211.90	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/10/2018	6508982	1,074.04	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/10/2018	6508997	1,149.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516046	1,108.94	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	25/10/2018	6504954	642.61	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Energy Costs	25/10/2018	6514232	609.60	Revenue		Swan Petroleum
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	25/10/2018	6496797	2,902.64	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/10/2018	6502060	3,325.00	Capital	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	25/10/2018	6501842	970.31	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	25/10/2018	6503529	3,426.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	25/10/2018	6499315	700.00	Revenue	_	Sajkum Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/10/2018	6516048	1,178.98	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/10/2018	6502783	0.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/10/2018	6502783	4,014.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/10/2018	6502783	2.05	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/10/2018	6502783	1,404.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/10/2018	6502783	34.44	Revenue	_	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/10/2018	6508712	80.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/10/2018	6508712	690.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/10/2018	6508712	130.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	25/10/2018	6508712	130.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	25/10/2018	6508712	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/10/2018	6501802	1,036.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/10/2018	6515743	8,437.58	Revenue	CRD91949	No Third Entertainments Llp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/10/2018	6502946	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/10/2018	6502947	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	25/10/2018	6491807	912.67	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/10/2018	6516177	9,450.00	Capital		Asbestos Control & Treatment Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/10/2018	6516184	2,160.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/10/2018	6498294	5,727.25	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/10/2018	6499634	750.00	Revenue	CRD98987	Mr Christopher Watson
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	25/10/2018	6496892	3,496.50	Revenue	CRD99003	Empathy For Special Children
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/10/2018	6515853	2,401.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	25/10/2018	6498487	596.25	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	25/10/2018	6502387	812.80	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	25/10/2018	6504518	65,511.04	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/10/2018	6499636	483.75	Revenue	CRT00424	Cater Walsh Reporting Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	25/10/2018	6504470	2,800.00	Revenue	CRT01625	Idsall School Partnership Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/10/2018	6502635	600.00	Revenue		Graham Kendall
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	25/10/2018	6510895	4,922.39	Revenue	CRT02618	Wmca
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/10/2018	6499718	2,000.00	Revenue	CRT02624	Kathryn Taylor
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	25/10/2018	6505869	2,195.12	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/10/2018	6516224	17,437.87	Capital	CRT03802	Jmg Roofing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516052	940.16	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	25/10/2018	6496705	2,492.00	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/10/2018	6515845	756.20	Revenue	CRT05006	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/10/2018	6497137	1,580.40	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/10/2018	6497138	501.12	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	25/10/2018	6513556	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	25/10/2018	6515595	722.03	Revenue	_	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/10/2018	6515744	3,184.94	Revenue	CRT06351	Rln Music
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/10/2018	6508950	1,000.00	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/10/2018	6516226	964.00	Capital	CRT06468	Cotswold Lifts Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	25/10/2018	6516228	897.00	Revenue	_	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	25/10/2018	6516229	2,664.00	Revenue	CRT06734	Concept Elevators (Uk) Limited

Shropshire Shropshire		Service Area Categorisation							
<u> </u>			Expense Type Employees Indirect Employee Expenses	25/10/2018	Transaction Ref 6514447	Total Amount 877.55	Capital/Revenue Revenue		Supplier Name Red Sector Recruitment Ltd
Siliopsilite	00GG 00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	25/10/2018	6514448	1,485.65			Red Sector Recruitment Ltd Red Sector Recruitment Ltd
Chronchiro	00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	25/10/2018	6514456	1,465.65	Revenue Revenue		Red Sector Recruitment Ltd Red Sector Recruitment Ltd
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees - Indirect Employee Expenses Premises Related - R & M Property Policy Group	25/10/2018	6500966	3,073.00	Revenue	CRT06958	Turners Plumbing Engineers Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/10/2018	6499635	1,375.00	Revenue		Nicholas Howell-Jones
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	25/10/2018	6516244	2,100.00	Revenue		lcs Cool Energy Ltd
<u> </u>	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/10/2018	6504994	10,446.07	Capital	+	Novus Property Solutions Ltd
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/10/2018	6515797	8,709.32	Revenue		Giles Cooper Entertainment Ltd
<u> </u>	00GG		Employees - Indirect Employee Expenses	25/10/2018	6514402	1,500.00	Revenue	EMO00419	'
Shropshire	00GG	Central Services - Trading Services Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	25/10/2018	6514187	4,380.00			Daisy Chain At Mytton Oak
Shropshire	00GG		Income - Fees & Charges	26/10/2018	6514337	521.92	Revenue	ASC00008	General Sundry - Bacs
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None SeRCOP - Balance Sheet	· · · · · · · · · · · · · · · · · · ·	26/10/2018	6514338	1,218.53	Revenue	ASC00008	General Sundry - Bacs
			Holding Accounts - Holding Accounts		6514338			+	,
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Premises Related - R & M Property Policy Group	26/10/2018 26/10/2018	6516889	1,179.00 4,966.57	Revenue		Sgs D H & A M Sands R G Edwards & Co Ltd
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related - Direct Transport Costs	26/10/2018	6499349	4,966.57	Revenue Revenue	+	
Shropshire Shropshire		Highways and Transport Services - Management & Support Services Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs Transport Related - Contracts	26/10/2018	6516851	3,699.00	Revenue		Crelling Harnesses For Disabled Ltd Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6516852	3,870.00	Revenue	CRD09389	Lakeside Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	26/10/2018	6516853	4,140.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG		·	26/10/2018	6516850	3,455.00	Revenue	CRD10064	
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	26/10/2018	6516856	1,140.00	Revenue		Minsterley Motors Services Ltd Worthen Motors
			·		6516892			CRD17986	Owens Coaches
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	26/10/2018 26/10/2018	6516892	3,240.00 3,382.00	Revenue Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	26/10/2018	6516894	1,440.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	26/10/2018	6516894	1,440.00	Revenue	CRD22667	Owens Coaches
Shropshire			·		6516894			CRD22667	Owens Coaches
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	26/10/2018 26/10/2018	6516895	3,321.01 2,774.00	Revenue Revenue	CRD22667 CRD22667	Owens Coaches Owens Coaches
Shropshire			Transport Related - Contracts		6516897	3,705.00		CRD22667	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018			Revenue		Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6516906	1,080.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6516907	1,800.00	Revenue		Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6516908	1,260.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6516885	720.00	Revenue		M H & D V Owen
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	26/10/2018	6513826	4,301.50	Revenue		Shropshire Youth Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6516981	564.20	Revenue		Bethphage Great Britain
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6516982	22,570.79	Revenue		Bethphage Great Britain
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6516983	21,842.70	Revenue		Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6516984	22,570.79	Revenue		Bethphage Great Britain
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6516985	22,570.79	Revenue		Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6516986	564.20	Revenue		Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6516987	546.00	Revenue		Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6516988	564.20	Revenue		Bethphage Great Britain
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/10/2018	6516848	3,578.12	Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/10/2018	6516887	4,712.50	Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/10/2018	6500852	25,953.65	Capital		J P F Systems Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6516855	1,881.00	Revenue		Brian Davies & Son Ltd
Shropshire		Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/10/2018	6516849	2,574.00	Revenue		Birch Travel Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/10/2018	6502918	2,659.23	Revenue		Prospects For Young People Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/10/2018	6502919	2,501.82	Revenue		Prospects For Young People Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/10/2018	6502920	3,814.20	Revenue		Prospects For Young People Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/10/2018	6502921	3,453.90	Revenue	1	Prospects For Young People Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6516890	2,505.60	Revenue		The Friendly Transport Service (Shrops)
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/10/2018	6516888	5,500.00	Revenue	1	M & B Mini Buses
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	26/10/2018	6517063	696.56	Revenue		Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport - Reconstruction	26/10/2018	6516567	4,204.47	Revenue		Nr Shared Services Control Account
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517156	599.83	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517156	21.08	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517160	529.87	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517160	18.42	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517161	761.26	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517166	1,240.05	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517166	22.95	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517168	504.47	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517180	574.98	Revenue	CRD76838	
Shropshire		Central Services - Trading Services	Supplies And Services - Catering	26/10/2018	6517182	670.67	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/10/2018	6517182	16.18	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517190	518.97	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517191	825.74	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517195	689.19	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517195	23.16	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517197	563.15	Revenue	CRD76838	
<u> </u>	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517204	920.35	Revenue	CRD76838	
Shropshire									
Shropshire Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517204	7.72	Revenue	CRD76838	
Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering Supplies And Services - Catering	26/10/2018 26/10/2018 26/10/2018	6517204 6517208 6517209	1,000.91 620.64	Revenue Revenue	CRD76838 CRD76838	Bidfood

Dady Name	Dady Da	Comiting Area Categoritation	Function Time	Daymant Data	Transaction Def	Tatal Amazont	Comital/Davanus	Committee ID	Complian Name
		Service Area Categorisation	Expense Type Supplies And Services - Catering	26/10/2018	Transaction Ref	1,229.23	Revenue	CRD76838	
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	26/10/2018	6517212 6517227	556.21	Revenue	CRD76838	
Shropshire			Supplies And Services - Catering Supplies And Services - Catering	26/10/2018	6517228	512.48	Revenue		Bidfood
Shropshire	00GG		Supplies And Services - Catering Supplies And Services - Catering	26/10/2018	6517228	11.60	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/10/2018	6517239	1,065.00	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	26/10/2018	6517239	7.65	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517251	580.47	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517257	550.13	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517257	28.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517260	1,253.50	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517260	22.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517264	798.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517264	21.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517268	516.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517269	845.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517271	744.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517271	42.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517276	803.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517279	502.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517279	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517280	551.55	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517281	644.09	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517281	13.13	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517282	500.53	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517284	532.90	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517293	593.82	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517295	677.11	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517297	1,049.74	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517297	7.12	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517314	726.89	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/10/2018	6517315	1,162.99	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/10/2018	6517315	8.51	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517319	683.27	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517320	515.87	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517322	567.23	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517322	16.21	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517326	400.02	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517326	99.09	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517327	559.63	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517327	22.95	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517328	760.14	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517328	14.24	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517331	563.72	Revenue		Bidfood
Shropshire	00GG	ů ů	Supplies And Services - Catering	26/10/2018	6517331	19.34	Revenue	CRD76838	
Shropshire			Supplies And Services - Catering	26/10/2018	6517332	559.49	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517333	917.28	Revenue	CRD76838	
Shropshire		· ·	Supplies And Services - Catering	26/10/2018	6517334	691.72	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517335	503.03	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	26/10/2018	6517335	15.44	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517337	738.71	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	26/10/2018	6517337	11.60	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517341	938.34	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517341	13.13	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517342	503.14	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517343	684.23	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	26/10/2018	6517345	630.21	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	26/10/2018	6517346	584.57	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517349	645.06	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517351	772.60	Revenue	CRD76838	
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/10/2018	6506289	2,143.90	Revenue		Bevan Brittan LIp Client Account
Shropshire	00GG		Holding Accounts - Holding Accounts	26/10/2018	6506289	27.00	Revenue		Bevan Brittan LIp Client Account
Shropshire	00GG	1 11	Transport Related - Contracts Transport Related - Contracts	26/10/2018	6516860	566.20	Revenue		Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Polated - Contracts	26/10/2018 26/10/2018	6516898	817.00	Revenue		Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire			Transport Related - Contracts Transport Related - Contracts		6516899 6517067	615.60	Revenue		
Shropshire	00GG		Transport Related - Contracts Transport Polated - Contracts	26/10/2018	6517067	556.04	Revenue		Jeff's Taxis & Minibuses
Shropshire	00GG 00GG	Children's and Education Services - Home to College Transport Children's and Education Services - School and Rupil Support	Transport Related - Contracts Transport Related - Contracts	26/10/2018	6517067	175.96	Revenue		Jeff's Taxis & Minibuses
Shropshire			Transport Related - Contracts Transport Related - Contracts	26/10/2018	6517068	1,059.00	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	26/10/2018	6517069 6517070	418.00 851.00	Revenue		Jeff'S Taxis & Minibuses
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	26/10/2018	6517070	851.00 1,188.00	Revenue		Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Social Care and Safeguards Looked After Children		26/10/2018	6517071	23,142.85	Revenue		Reflexion Care Group Limited
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6508924 6508905	7,826.42	Revenue Revenue		Condover College 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	26/10/2018	6508908	3,680.00	Revenue		Condover College Ltd Condover College Ltd
Sinopsinie	bbbb	Addit Social Care Addits aged direct on with realiting disabilities	minu i urty rayments - riivate contractors	20/10/2010	0300300	3,000.00	nevenue	CIVD00030	condover conege Ltd

Dad Mana	Darle Dal	Florenting Association	F	B B.t.	Turneration Def	T-1-1 A	C'1-1/D	C	Consultant Name
Shranshira		Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Third Party Payments - Private Contractors	26/10/2018	Transaction Ref 6508909	Total Amount	Revenue		Supplier Name Condover College Ltd
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	26/10/2018	6508909	7,297.15 7,599.55	Revenue		Condover College Ltd Condover College Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6508910	9,497.81	Revenue		Condover College Ltd Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6508912	8,565.62	Revenue		Condover College Ltd Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6508985	2,447.07	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6508986	4,492.97	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6508987	738.96	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6508988	1,941.10	Revenue		Condover College Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/10/2018	6516956	1,329.15	Revenue	1	Jo Sarsby Personal Management Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	26/10/2018	6507487	927.31	Revenue		George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/10/2018	6516955	1,844.31	Revenue	CRD88016	Off The Kerb Productions Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/10/2018	6516846	532.28	Revenue	CRD88271	Aintree Coaches Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/10/2018	6510174	709.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	26/10/2018	6514411	591.84	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	26/10/2018	6514335	2,655.95	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6517062	1,224.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6516909	698.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6516910	662.20	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	26/10/2018	6501457	1,185.00	Revenue	CRD94243	Training Solution & Developments Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	26/10/2018	6514412	740.00	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/10/2018	6516957	9,957.97	Revenue		Stage Right Promotions Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6516854	518.00	Revenue	1	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6517059	2,035.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	26/10/2018	6484012	64,673.24	Revenue		Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	26/10/2018	6517058	1,972.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/10/2018	6497857	165.40	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/10/2018	6497857	296.05	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/10/2018	6497857	642.95	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/10/2018	6497857	95.91	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/10/2018	6497857	442.68	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/10/2018	6497857 6497857	122.25 165.70	Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	26/10/2018 26/10/2018	6497857	104.29	Revenue Revenue		Newcross Healthcare Solutions 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	26/10/2018	6497857	111.31	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	26/10/2018	6497857	111.51	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	26/10/2018	6497857	120.12	Revenue	+	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	26/10/2018	6497857	208.04	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/10/2018	6499649	681.72	Revenue	+	Comparex Uk Limited
Shropshire	00GG	Children's and Education Services - Advisory	Transport Related - Public Transport	26/10/2018	6516700	426.00	Revenue		Regal Cabs Limited
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	26/10/2018	6506413	1,375.00	Revenue	+	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	26/10/2018	6506413	2,265.00	Revenue		Forensics Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	26/10/2018	6516674	9,751.99	Revenue	+	Has Technology Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	26/10/2018	6516597	1,095.09	Revenue		M Yale Limited
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	26/10/2018	6516980	1,663,672.24	Revenue		Kier Highways Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	26/10/2018	6498734	851.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	26/10/2018	6498734	120.22	Revenue	_	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Other Committees/Establishmts	26/10/2018	6516586	45.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Other Committees/Establishmts	26/10/2018	6516586	120.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	26/10/2018	6516586	13.50	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	26/10/2018	6516586	83.79	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	26/10/2018	6516586	243.95	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	26/10/2018	6516586	12.50	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	26/10/2018	6516586	60.80	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Transport Related - Public Transport	26/10/2018	6516586	124.10	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Transport Related - Public Transport	26/10/2018	6516586	194.10	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	26/10/2018	6516586	33.50	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Clothing Uniform & Laundry	26/10/2018	6516586	70.00	Revenue		Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Clothing Uniform & Laundry	26/10/2018	6516586	10.00	Revenue		Sc Lac Team Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517377	3,477.28	Revenue		Haresbrook Park Limited
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517378	19,133.32	Revenue		Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517379	4,821.40	Revenue		Jubilee Care Ltd
Shropshire			Third Party Payments - Private Contractors	26/10/2018	6517380	1,848.96	Revenue	1	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517381	4,267.92	Revenue	1	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517382	2,679.80	Revenue	1	Springcare (Hatton) Limited
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517383	2,004.00	Revenue	1	Springcare (Hatton) Limited
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517384	23,644.37	Revenue	1	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517385	57,838.20	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	26/10/2018	6517386	56,683.92	Revenue	1	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	26/10/2018	6517387	7,490.52	Revenue	1	The Uplands At Oxon
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517388	4,320.00	Revenue	1	The Uplands At Oxon
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517389 6517390	4,428.00 11,248.40	Revenue		The Uplands At Oxon The Uplands At Oxon
Shropshire Shropshire		Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517390	2,720.00	Revenue		Mount House Residential Home
Simopanile	DOUG	Production Care Traditionaged united by With Physical disability of School y Impairment	Time Farty Fayments - Frivate Contractors	20/10/2010	031/331	2,120.00	nevenue	110101010113	mount house nestachtal home

Body Name	Body Ref	f 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	26/10/2018	6517392	37,525.19	Revenue		Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517393	9,959.43	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517394	2,377.72	Revenue		Mount House Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517395	3,669.28	Revenue		Mount House Residential Home
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517396 6517397	1,821.52 25,664.84	Revenue Revenue		Llysfield Nursing Home Ltd Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517398	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	26/10/2018	6517399	2,255.00	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517400	2,050.00	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	26/10/2018	6517401	15,887.52	Revenue	HOM00017	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	26/10/2018	6517402	11,050.27	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	26/10/2018	6517403	27,402.69	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517404	3,136.48	Revenue		Holy Cross Care Homes Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517405 6517406	2,799.84 1,718.88	Revenue Revenue		Holy Cross Care Homes Ltd Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517407	3,245.60	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517409	20,249.60	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517410	12,413.06	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517411	10,126.16	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517412	3,600.00	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517990	-1,967.00	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517413 6517414	3,205.28 30,143.24	Revenue Revenue		Holy Cross Care Home Ltd Holy Cross Care Home Ltd
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	26/10/2018	6517414	16,043.40	Revenue		Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517416	19,526.40	Revenue		Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517417	13,552.10	Revenue		Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517418	2,460.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517419	13,303.99	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517420	4,227.56	Revenue		Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517421	2,511.24	Revenue		Hillcrest Manor Limited
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517422 6517423	3,699.61 15,755.16	Revenue Revenue		Ferns Residential Home Ash Paddock Homes Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517424	5,235.24	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517425	4,212.68	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517426	2,467.40	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517992	-1,145.58	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	26/10/2018	6517427	21,866.16	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517428	2,819.80	Revenue		Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517429	1,602.64	Revenue		Meadowbrook
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517430 6517431	2,311.68 9,069.60	Revenue Revenue		Meadowbrook Meadowbrook
Shropshire 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	26/10/2018 26/10/2018	6517432	2,050.00	Revenue		Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517433	22,063.75	Revenue		Springcare T/A Weston House
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517434	2,246.80	Revenue		Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517435	8,941.84	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517436	6,980.92	Revenue	HOM00045	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517437	4,276.93	Revenue	HOM00045	
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517438	1,881.92	Revenue	HOM00045	
Shropshire Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517439 6517440	4,141.08 970.00	Revenue Revenue	HOM00045 HOM00047	Lymehurst Residential Home
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517441	1,940.00	Revenue		Lymehurst Residential Home
Shropshire			Third Party Payments - Private Contractors	26/10/2018	6517442	23,913.50	Revenue		Lymehurst Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517443	10,042.87	Revenue		Lymehurst Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517444	2,115.92	Revenue		Arden Grange Residential Care Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517445	976.83	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517446	3,490.92	Revenue		Arden Grange Residential Care Home
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517447 6517448	1,821.52 2,799.84	Revenue Revenue		Arden Grange Residential Care Home Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517449	2,733.64	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	26/10/2018	6517450	1,909.92	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	Ÿ	Third Party Payments - Private Contractors	26/10/2018	6517451	21,119.32	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517452	1,718.88	Revenue		St Philips Care Caledonia Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517453	12,498.70	Revenue		St Philips Care Caledonia Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517454	14,166.13	Revenue		St Philips Care Caledonia Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517455	1,718.88	Revenue		Primecare Homes Britannia Ltd
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517456	11,321.88	Revenue		Primecare Homes Britannia Ltd
Shropshire Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517457 6517458	1,602.64 3,263.12	Revenue Revenue		Primecare Homes Britannia Ltd Primecare Homes Britannia Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517459	6,618.98	Revenue		Primecare Homes Britannia Ltd Primecare Homes Britannia Ltd
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517460	1,781.48	Revenue		Hinstock Manor Residential Home Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517461	11,586.32	Revenue		Hinstock Manor Residential Home Ltd
Shropshire	0006	Addit Social Care - Addits aged dilder of with physical disability of sensory impairment							
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517462	2,706.00	Revenue	HOM00067	Hinstock Manor Residential Home Ltd

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Body Name			Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517464	25,249.12	Revenue		Danesford Grange Care Home Danesford Grange Care Home
Shropshire Shropshire	000		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517465 6517466	7,019.34 882.42	Revenue Revenue		Danesford Grange Care Home
Shropshire	000		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517467	2,867.28	Revenue		Danesford Grange Care Home
Shropshire	000	· ·	Third Party Payments - Private Contractors	26/10/2018	6517468	2,940.00	Revenue		Danesford Grange Care Home
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517469	3,500.00	Revenue		Danesford Grange Care Home
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517470	19,783.61	Revenue		Sure Care (Uk) Ltd
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517471	7,315.64	Revenue		Sure Care (Uk) Ltd
Shropshire	000	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517472	2,367.36	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	000	GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517473	6,713.32	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	000	GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517474	1,838.80	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	000	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517475	4,510.04	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517476	708.08	Revenue	_	Sure Care (Uk) Ltd
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517477	16,445.16	Revenue		Landona House Ltd
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517478	10,250.72	Revenue		Landona House Ltd
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517479	5,041.77	Revenue		Landona House Ltd
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517480 6517481	2,128.88	Revenue		Landona House Ltd
Shropshire Shropshire	000	U III III II	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517482	7,429.24 1,930.32	Revenue Revenue		Brook House Brook House
Shropshire	000		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517483	1,664.40	Revenue		Brook House
Shropshire	000		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517484	5,701.44	Revenue		Ideal Homes
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517485	2,153.72	Revenue		Ideal Homes
Shropshire	000	ÿ	Third Party Payments - Private Contractors	26/10/2018	6517486	6,246.88	Revenue		Ideal Homes
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517487	22,932.36	Revenue		Ideal Homes
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517488	1,881.88	Revenue		Ideal Homes
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517489	11,127.88	Revenue		Ideal Homes
Shropshire	000	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517490	1,997.80	Revenue	HOM00083	Ideal Homes
Shropshire	000	GG Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	26/10/2018	6517994	-795.08	Revenue	HOM00083	Ideal Homes
Shropshire	000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517491	5,048.28	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517492	2,906.28	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517493	31,766.38	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	000	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517494	1,821.52	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517495	2,439.32	Revenue		Maesbrook Care Home Ltd
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517496	2,399.36	Revenue	_	Maesbrook Care Home Ltd
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517497	1,664.40	Revenue	_	Springcare (Yockleton) Limited
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517498	1,845.00	Revenue	_	Springcare (Yockleton) Limited
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517499	7,919.04	Revenue	_	Springcare (Yockleton) Limited
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517500	12,840.60	Revenue	_	Springcare (Yockleton) Limited
Shropshire	000		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517995 6517501	-731.85 11,694.79	Revenue Revenue	_	Springcare (Yockleton) Limited Radbrook Nursing Home
Shropshire Shropshire	000		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517502	2,906.28	Revenue	_	Radbrook Nursing Home
Shropshire	000		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517503	4,778.44	Revenue		Woodland Residential Care Home Ltd
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517504	2,300.12	Revenue		Woodland Residential Care Home Ltd
Shropshire	000	ů ů	Third Party Payments - Private Contractors	26/10/2018	6517505	2,226.96	Revenue		Woodland Residential Care Home Ltd
Shropshire	+	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517506	6,440.64	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	000		Income - Fees & Charges	26/10/2018	6517996	-552.40	Revenue		Woodland Residential Care Home Ltd
Shropshire	000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517507	7,062.28	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	000	GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517508	4,669.12	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	000	GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517509	6,700.00	Revenue	HOM00111	Oaktree Care Limited
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517510	2,200.00	Revenue		Oaktree Care Limited
Shropshire	000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517511	5,158.32	Revenue	_	Fidelity Care Services T/A Woofferton
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517512	1,873.72	Revenue		Fidelity Care Services T/A Woofferton
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517513	1,640.00	Revenue		Fidelity Care Services T/A Woofferton
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517514	1,664.40	Revenue	HOM00113	
Shropshire	000	· ·	Third Party Payments - Private Contractors	26/10/2018	6517515	5,779.52	Revenue	HOM00113	
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517516	4,962.16	Revenue	HOM00113	
Shropshire Shropshire	000	ů i i i i i i	Income - Fees & Charges Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517997 6517517	-552.40 5,122.44	Revenue Revenue	HOM00116	Hilton Brook House
Shropshire	000		Third Party Payments - Private Contractors The Party Payments - Private Contractors	26/10/2018	6517518	1,602.64	Revenue		Hilton Brook House
Shropshire	000		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517519	1,602.60	Revenue		Hilton Brook House
Shropshire	000	ů .	Third Party Payments - Private Contractors	26/10/2018	6517520	1,718.88	Revenue		Hilton Brook House
Shropshire			Third Party Payments - Private Contractors	26/10/2018	6517521	11,892.35	Revenue		Hilton Brook House
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517522	1,718.88	Revenue	_	Hilton Brook House
Shropshire	000		Income - Fees & Charges	26/10/2018	6517998	-771.24	Revenue		Hilton Brook House
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517523	10,358.88	Revenue		D Roche Ltd T/A Hartlands Rest Home
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517524	18,959.42	Revenue	_	D Roche Ltd T/A Hartlands Rest Home
Shropshire	000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517525	3,757.36	Revenue		Hengoed Park Ltd
Shropshire	000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517526	10,869.76	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	000	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517527	2,149.36	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	000	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6517528	4,106.72	Revenue		Hengoed Park Ltd
Shropshire	000	· ·	Third Party Payments - Private Contractors	26/10/2018	6517529	7,970.80	Revenue		Hengoed Park Ltd
Shropshire	000		Third Party Payments - Private Contractors	26/10/2018	6517530	6,782.01	Revenue		Hengoed Park Ltd
Shropshire	000	GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518033	1,994.08	Revenue	HOM00121	Hengoed Park Ltd

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Shranshira		Ţ	Expense Type Third Party Payments - Private Contractors	26/10/2018	Transaction Ref 6518034	1,856.00	Capital/Revenue Revenue		Supplier Name
Shropshire	00G 00G		Third Party Payments - Private Contractors	26/10/2018	6518034	3,573.44	Revenue		Hengoed Park Ltd Hengoed Park Ltd
Shropshire Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517531	15,724.57	Revenue		Oldbury Grange Nursing Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517532	2,182.72	Revenue		Oldbury Grange Nursing Home
Shropshire	00G	ū ū	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517533	14,944.20	Revenue		Oldbury Grange Nursing Home
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517534	2,870.00	Revenue		Oldbury Grange Nursing Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517999	-548.88	Revenue		Oldbury Grange Nursing Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517535	2,042.36	Revenue	_	The Villa Residential Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517536	1,898.48	Revenue		The Villa Residential Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517537	5,000.00	Revenue		The Villa Residential Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517538	2,600.00	Revenue		The Villa Residential Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517539	6,160.00	Revenue		The Villa Residential Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517540	1,512.92	Revenue		Derwen Enterprise
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517541	14,915.36	Revenue		Derwen Enterprise
Shropshire	00G		Income - Fees & Charges	26/10/2018	6518001	-1,962.00	Revenue		Derwen Enterprise
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6518036	11,388.77	Revenue		Derwen Enterprise
Shropshire	00G	ū ū	Third Party Payments - Private Contractors	26/10/2018	6518038	536.32	Revenue		Derwen Enterprise
Shropshire	00G	ū ū	Third Party Payments - Private Contractors	26/10/2018	6517542	1,781.60	Revenue	HOM00155	'
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517543	3,437.76	Revenue	HOM00155	
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517544	1,798.80	Revenue	HOM00155	
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517545	7,084.48	Revenue	HOM00155	
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517546	1,718.88	Revenue	HOM00155	
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517547	1,414.79	Revenue	HOM00155	
Shropshire	00G		Income - Fees & Charges	26/10/2018	6518002	-541.12	Revenue	HOM00155	
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517548	4,493.04	Revenue		Cheswardine Hall
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517549	2,600.00	Revenue		Cheswardine Hall
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517550	7,658.40	Revenue	HOM00164	
Shropshire	00G		Income - Fees & Charges	26/10/2018	6518003	-1,227.00	Revenue	HOM00164	
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517551	2,779.60	Revenue		Barchester Healthcare
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517552	8,645.80	Revenue		Barchester Healthcare
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517553	40,435.05	Revenue		Barchester Healthcare
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517554	2,907.80	Revenue		Barchester Healthcare
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517555	2,511.24	Revenue		Barchester Healthcare
Shropshire	00G	· ·	Third Party Payments - Private Contractors	26/10/2018	6517556	5,750.56	Revenue		Barchester Healthcare
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517557	2,895.36	Revenue		Barchester Healthcare
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517558	50,197.93	Revenue		Barchester Healthcare
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517559	5,800.80	Revenue		St Philips Care Trinity Ltd
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517560	1,881.92	Revenue		St Philips Care Trinity Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517561	3,857.64	Revenue		St Philips Care Trinity Ltd
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517562	17,628.72	Revenue		St Philips Care Trinity Ltd
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517563	1,881.92	Revenue		St Philips Care Trinity Ltd
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517564	9,948.66	Revenue		Netherwood Care Home Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517565	1,718.88	Revenue	_	Netherwood Care Home Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517566	2,665.00	Revenue		Netherwood Care Home Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517567	2,300.08	Revenue		Netherwood Care Home Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517568	3,922.44	Revenue		Trident Reach The People Charity
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517569	23,499.68	Revenue		Trident Reach The People Charity
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517570	4,154.76	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517571	19,819.88	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517572	6,497.44	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517573	3,328.80	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517574	1,664.40	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517575	2,911.00	Revenue	_	Springcare (River Meadows) Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517576	3,550.40	Revenue		High Lea House
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517577	1,664.40	Revenue		High Lea House
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517578	1,620.00	Revenue	_	High Lea House
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517579	9,190.76	Revenue		Mental Health Care Ltd
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517580	18,427.12	Revenue		Park House Nursing Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517581	3,659.24	Revenue		Park House Nursing Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517582	2,532.76	Revenue		Park House Nursing Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517583	10,178.62	Revenue		Park House Nursing Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517584	3,400.00	Revenue		Park House Nursing Home
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517585	1,664.40	Revenue	_	Field House Residential Home
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517586	16,456.68	Revenue		Pontesbury Project
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518039	6,300.00	Revenue		Pontesbury Project Pontesbury Project
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518040	107,547.88	Revenue		Pontesbury Project Pontesbury Project
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518042	3,737.28	Revenue	_	Pontesbury Project Pontesbury Project
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517587	2,263.96	Revenue	_	Chirk Court Residential Home
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517588	2,263.96	Revenue	+	The Wheatlands Residential Home
Shropshire	_	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		26/10/2018	6517589	2,895.42	Revenue		The Wheatlands Residential Home
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517589	2,177.36	Revenue		The Wheatlands Residential Home
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517591	28,921.47	Revenue		Jubilee Care Ltd
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	26/10/2018	6517592	2,202.84	Revenue		Jubilee Care Ltd
Sinopsinie	000	product social care. Addits aged under 65 with physical disability of sensory impairment.	mila rarry rayments - rivate contractors	20/10/2010	0311332	2,202.04	NEVERIUE	11011100340	Jubilee care Eta

Body Name			I	[]				I	In 11 11
		Service Area Categorisation	Expense Type		Transaction Ref		Capital/Revenue		Supplier Name Jubilee Care Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517593 6517594	3,825.04 6,662.52	Revenue		Jubilee Care Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors		6517595	1,652.12	Revenue		
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018			Revenue		Chantry Retirement Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517596	2,500.00	Revenue	HOM00380	,
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517597	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517598	1,895.20	Revenue	HOM00411	ÿ
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517599	15,986.39	Revenue	HOM00420	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6517600	1,619.52	Revenue	+	Ellesmere House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517601	13,833.12	Revenue		Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517602	9,158.08	Revenue		Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517603	1,745.08	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517604	8,610.56	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517605	2,262.48	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	26/10/2018	6517606	7,217.00	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517607	29,164.27	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6517608	1,664.40	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6517609	2,218.36	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517610	4,884.00	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6494930	-106,714.30	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517611	1,938.32	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517612	22,777.16	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors There are the payments - Private Contractors	26/10/2018	6517613	21,413.80	Revenue	1	Coverage Care Ltd
	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	, ,	26/10/2018	6517615	3,252.16	Revenue	1	Coverage Care Ltd
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Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517616	19,860.53	Revenue	1	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517617	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	26/10/2018	6518005	-10,326.10	Revenue	1	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517618	20,395.46	Revenue	1	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517619	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	26/10/2018	6517620	4,859.19	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517621	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	26/10/2018	6517622	1,855.96	Revenue	HOM00503	Coverage Care Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6517623	4,332.20	Revenue	HOM00503	Coverage Care Ltd
hropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517624	20,605.51	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517625	18,357.97	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517626	19,351.44	Revenue		Coverage Care Ltd
· ·	00GG			26/10/2018	6517627	14,253.50	Revenue	1	†
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors					1	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517628	2,720.00	Revenue	1	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517629	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	26/10/2018	6517630	10,486.71	Revenue	1	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517631	4,842.88	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517632	2,213.96	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517633	4,516.56	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517634	5,035.12	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517635	1,897.40	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/40/2040	6517636	10,693.20	Revenue		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Tima raity rayments Trivate contractors	26/10/2018	031/030	10,055.20	INCVCITUC	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Ü		26/10/2018 26/10/2018					Hartlands Care Home Ltd Hartlands Care Home Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517637	5,582.20	Revenue	HOM00578	Hartlands Care Home Ltd
		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	26/10/2018 26/10/2018	6517637 6517638	5,582.20 11,494.51	Revenue Revenue	HOM00578 HOM00578	Hartlands Care Home Ltd Hartlands Care Home Ltd
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018 26/10/2018	6517637 6517638 6517639	5,582.20 11,494.51 2,153.68	Revenue Revenue Revenue	HOM00578 HOM00578 HOM00578	Hartlands Care Home Ltd Hartlands Care Home Ltd Hartlands Care Home 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	26/10/2018 26/10/2018 26/10/2018 26/10/2018	6517637 6517638 6517639 6517640	5,582.20 11,494.51 2,153.68 6,119.16	Revenue Revenue Revenue Revenue	HOM00578 HOM00578 HOM00578 HOM00579	Hartlands Care Home Ltd Hartlands Care Home Ltd Hartlands Care Home Ltd Lady Forester Respite Centre
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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 - 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 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 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 - 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 disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory imp	Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517637 6517638 6517639 6517640 6517641 6518043 6517642 6517643 6517644 6517645 6517646 6517647 6517648 6517650 6517651 6517652 6517653 6517654 6517655 6517655 6517657 6517656 6517657 6517658 6517659 6517660 6517660	5,582.20 11,494.51 2,153.68 6,119.16 2,110.68 1,646.23 16,812.87 4,461.76 8,551.77 2,086.04 1,953.80 24,375.12 5,899.08 2,997.80 3,280.04 28,030.20 4,775.24 21,332.56 8,835.48 1,781.48 21,625.84 1,602.64 4,807.92 2,050.04	Revenue	HOM00578 HOM00579 HOM00579 HOM00579 HOM00579 HOM00579 HOM00579 HOM00589 HOM00601 HOM00601 HOM00601 HOM00604 HOM00640 HOM00644 HOM00644 HOM00644 HOM00644 HOM00644 HOM00644 HOM00644 HOM00644 HOM006458 HOM00658	Hartlands Care Home Ltd Hartlands Care Home Ltd Hartlands Care Home Ltd Lady Forester Respite Centre Lady Forester Respite Centre Lady Forester Respite Centre English Care Ltd Ta Bowbrook House Leegate Homes St Nicholas House Ltd St Nicholas House Ltd St Nicholas House Ltd The Old Vicarage The Old Vicarage Vicarage Care Nursing Home Vicarage Care Nursing Home Vicarage Care Nursing Home Vicarage Care Nursing Home Coverage Care Nursing Home Coverage Care Ltd Sabrina House Sabrina House
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 - 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 disabilities 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 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 - 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 disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517637 6517638 6517639 6517640 6517641 6518043 6517642 6517643 6517644 6517645 6517646 6517647 6517648 6517669 6517651 6517652 6517653 6517654 6517655 6517655 6517656 6517657 6517657 6517658 6517659 6517659 6517659	5,582.20 11,494.51 2,153.68 6,119.16 2,110.68 1,646.23 16,812.87 4,461.76 8,551.77 2,086.04 1,953.80 24,375.12 5,899.08 2,997.80 11,228.75 2,997.80 3,280.04 28,030.20 4,775.24 21,332.56 8,835.48 1,781.48 21,625.84 1,602.64 4,807.92	Revenue	HOM00578 HOM00578 HOM00579 HOM00579 HOM00579 HOM00579 HOM00579 HOM00589 HOM00590 HOM00601 HOM00601 HOM00603 HOM00604 HOM00640 HOM00640 HOM00640 HOM00644 HOM00644 HOM00644 HOM00644 HOM00645 HOM00645 HOM00645 HOM00648 HOM00658 HOM00658	Hartlands Care Home Ltd Hartlands Care Home Ltd Hartlands Care Home Ltd Lady Forester Respite Centre Lady Forester Respite Centre Lady Forester Respite Centre English Care Ltd Ta Bowbrook House Leegate Homes St Nicholas House Ltd St Nicholas House Ltd St Nicholas House Ltd The Old Vicarage The Old Vicarage Vicarage Care Nursing Home Coverage Care Nursing Home Vicarage Care Ltd Coverage Care Ltd Coverage Care Ltd Coverage Care Ltd Coverage Care Ltd Sabrina House Sabrina House

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Shronshire			Expense Type Chird Darty Dayments - Drivate Contractors	26/10/2018	Transaction Ref 6517664	Total Amount 14,492.56	Capital/Revenue Revenue		Supplier Name Castlehaven Care Ltd
Shropshire	00G0		Fhird Party Payments - Private Contractors ncome - Fees & Charges	26/10/2018	6518007	-552.40	Revenue		Castlehaven Care Ltd
Shropshire Shropshire	00G0		Third Party Payments - Private Contractors	26/10/2018	6517665	40,185.04	Revenue		Castlehaven Care Ltd
Shropshire	00G(ncome - Fees & Charges	26/10/2018	6518008	-558.00	Revenue		Castlehaven Care Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517666	2,181.44	Revenue		The Rhallt Care Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517667	2,181.44	Revenue		The Rhallt Care Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517668	2,141.12	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517669	24,424.56	Revenue	HOM00720	Vision Homes Association
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517670	6,547.32	Revenue	HOM00720	Vision Homes Association
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	ncome - Fees & Charges	26/10/2018	6518009	-665.80	Revenue	HOM00720	Vision Homes Association
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518044	7,670.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518045	7,816.16	Revenue	HOM00720	Vision Homes Association
Shropshire	00G	č č	Third Party Payments - Private Contractors	26/10/2018	6518046	2,237.28	Revenue		Vision Homes Association
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517671	2,280.00	Revenue		Sambrook Care Limited
Shropshire	00G0		Third Party Payments - Private Contractors	26/10/2018	6517672	2,492.00	Revenue		Regency House Residential Home
Shropshire	00G0		Third Party Payments - Private Contractors	26/10/2018	6517673	7,675.20	Revenue		Blackhurst Care Home Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	26/10/2018	6517674 6517675	4,935.68 24,580.64	Revenue		Oakfield House Macintyre Care
Shropshire Shropshire	00G0	š š	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517676	26,196.04	Revenue Revenue		Macintyre Care Macintyre Care
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517677	2,439.08	Revenue		Macintyre Care
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517678	6,944.80	Revenue		Macintyre Care
Shropshire	00G	č č	Third Party Payments - Private Contractors	26/10/2018	6517679	141,744.14	Revenue		Macintyre Care
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517680	16,146.04	Revenue		Macintyre Care
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517681	8,883.08	Revenue	1	Macintyre Care
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517682	8,065.84	Revenue		Macintyre Care
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517683	7,630.68	Revenue		Macintyre Care
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517684	14,856.84	Revenue	HOM00784	Macintyre Care
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517685	14,572.00	Revenue	HOM00784	Macintyre Care
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518013	-121,398.02	Revenue	HOM00784	Macintyre Care
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517686	2,352.52	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00G	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517687	2,210.52	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517688	20,935.20	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517689	17,296.28	Revenue		Bower Grange
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517690	4,085.72	Revenue		Bower Grange
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517691	6,675.00	Revenue		Bower Grange
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517692	6,323.44	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	26/10/2018	6517693	1,719.04	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire	00G0		ncome - Fees & Charges	26/10/2018	6518014	-552.40	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire	00G0		Third Party Payments - Private Contractors ncome - Fees & Charges	26/10/2018 26/10/2018	6517694 6518015	28,614.00 -2,126.00	Revenue Revenue	1	Prospects Prospects
Shropshire Shropshire	00G0		Third Party Payments - Private Contractors	26/10/2018	6517695	8,820.88	Revenue		Cerrig Camu Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6518047	12,309.28	Revenue		Cerrig Camu Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517696	3,485.44	Revenue		Highfield Court
Shropshire	00G	č č	ncome - Fees & Charges	26/10/2018	6518016	-552.40	Revenue		Highfield Court
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517697	14,554.52	Revenue		Morris Care Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517698	1,648.36	Revenue		Morris Care Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517699	5,832.84	Revenue	HOM00914	Prokare Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517700	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6517701	3,639.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00G		ncome - Fees & Charges	26/10/2018	6518017	-552.40	Revenue		Alfred House Residential Care Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517702	7,004.64	Revenue	HOM00942	·
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517703	8,937.84	Revenue		Mrs E M Owen
Shropshire	00G0		Third Party Payments - Private Contractors	26/10/2018	6517704	2,726.12	Revenue	1	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	26/10/2018	6517705	2,192.00	Revenue	1	The Bridgewood Trust Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517706	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00G		Fhird Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517707	1,740.20	Revenue	_	Redacted - Personal Information
Shropshire Shropshire	00G0		Fhird Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517708 6517709	3,945.36 36,254.12	Revenue Revenue		Condover College Ltd Condover College Ltd
Shropshire	00G0		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517710	53,507.81	Revenue		Condover College Ltd Condover College Ltd
Shropshire	00G(Third Party Payments - Private Contractors	26/10/2018	6517711	99,084.25	Revenue		Condover College Ltd Condover College Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517712	2,667.52	Revenue		Condover College Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517713	3,318.72	Revenue		Condover College Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517714	3,445.28	Revenue	1	Condover College Ltd
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517715	2,520.00	Revenue		Potensial Ltd T/A Potens
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517716	1,832.00	Revenue	1	Offmore Residential Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517717	1,496.76	Revenue	1	Redacted - Personal Information
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517718	16,617.32	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517719	10,768.64	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517720	6,464.08	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517721	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00G		Third Party Payments - Private Contractors	26/10/2018	6517722	2,959.76	Revenue		Rylands Care Ltd
Shropshire	00G0	· ·	Third Party Payments - Private Contractors	26/10/2018	6517723	2,278.36	Revenue		Rylands Care Ltd
Shropshire	. 00G0	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517724	26,567.04	Revenue	HOM01142	Betnphage

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Body Name	•	Service Area Categorisation	Expense Type	. ,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517725	7,378.96	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517726	13,798.08	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517727	9,725.00	Revenue	HOM01142	. ,
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517728 6517729	16,491.44	Revenue	HOM01142	. 0
Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517730	12,407.04 54,518.92	Revenue	HOM01142 HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517731	8,194.64	Revenue	_	
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517732	8,194.64	Revenue	HOM01142 HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517733	11,266.76	Revenue Revenue	HOM01142	
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517734	8,332.28	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517735	12,008.68	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517736	35,395.20	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517737	6,490.48	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517738	8,313.80	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517739	8,934.12	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517740	19,659.52	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517741	33,603.89	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517742	7,469.30	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518020	-79,819.99	Revenue	HOM01142	. ,
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517743	8,572.00	Revenue	_	Shaw Healthcare (Group) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517744	6,856.60	Revenue	_	Shaw Healthcare (Group) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517745	3,172.40	Revenue		Corbrook Court Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517746	2,600.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517747	3,485.00	Revenue		Oakdene Care Providers
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	26/10/2018	6517748	7,121.36	Revenue	HOM01193	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517749	20,679.20	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517750	9,718.04	Revenue	HOM01193	,
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517751	11,395.04	Revenue	HOM01193	Perthyn
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517752	9,341.84	Revenue	HOM01193	Perthyn
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517753	8,601.56	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517754	22,477.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517755	22,147.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517756	38,930.58	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517757	23,155.44	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517758	9,009.60	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517759	25,564.36	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517760	21,499.76	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517761	12,535.84	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517762	7,317.12	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517763	6,124.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517764	2,127.76	Revenue	HOM01193	,
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517765	1,902.12	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517766	1,225.08	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517767	4,336.12	Revenue	HOM01193	,
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517768	838.20	Revenue	HOM01193	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517769	1,418.52	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517770	8,332.56	Revenue	HOM01193	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517771	9,718.88	Revenue	HOM01193	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517772	8,429.32	Revenue	HOM01193	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517773	129,174.97	Revenue	HOM01193	
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517774	21,088.08	Revenue	HOM01193	
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518021	-3,385.67	Revenue	HOM01193	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517775 6517776	25,634.24 8,462.04	Revenue		Adelphi Care Services Ltd Adelphi Care Services Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517777	54,936.88	Revenue Revenue		Adelphi Care Services Ltd Adelphi Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517778	13,068.80	Revenue		Adelphi Care Services Ltd Adelphi Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517779	1,256.21	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	26/10/2018	6517780	1,678.05	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517781	8,253.84	Revenue		Castlehaven Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517782	14,888.80	Revenue		Castlehaven Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517783	2,199.44	Revenue		Audlem Country Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517784	2,993.52	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517785	2,303.44	Revenue	HOM01248	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517786	2,806.00	Revenue		Meadowbrook Neurodisability Centre
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517787	8,734.32	Revenue		Meadowbrook Neurodisability Centre
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517788	2,910.04	Revenue	_	Meadowbrook Neurodisability Centre
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517789	2,961.20	Revenue	_	Meadowbrook Neurodisability Centre
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517790	3,420.00	Revenue	_	Vyrnwy Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517791	1,545.32	Revenue		Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517792	2,993.52	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517793	1,496.76	Revenue	HOM01274	Redacted - Personal Information
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	26/10/2018	6517794	31,693.76	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517795	2,320.00	Revenue	HOM01296	Hernes Nest

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Shranshira	•		Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref 6517796	Total Amount	Capital/Revenue Revenue		Supplier Name
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517797	15,920.00 17,875.66	Revenue		Isle Court Nursing Home Isle Court Nursing Home
Shropshire Shropshire	00GG	, , , ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517798	4,790.80	Revenue		Isle Court Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518022	-917.36	Revenue		Isle Court Nursing Home
Shropshire	00GG	, , , ,	Third Party Payments - Private Contractors	26/10/2018	6517799	5,815.84	Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517800	6,105.14	Revenue		Coverage Care Lightmoor View Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517801	3,060.00	Revenue		Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517802	15,350.04	Revenue		Creative Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517803	3,502.00	Revenue	HOM01351	Hollyfields
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517804	1,496.76	Revenue	HOM01354	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517805	9,516.04	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517806	6,431.28	Revenue		Consensus Support
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517807	39,330.76	Revenue		Consensus Support
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517808	6,844.44	Revenue		Consensus Support
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517809	23,063.80	Revenue		The Coach House
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	26/10/2018	6517810	15,718.88	Revenue		The Coach House
Shropshire	00GG	, , , ,	Third Party Payments - Private Contractors	26/10/2018	6517811 6517812	19,900.00 3,916.96	Revenue		Stretton Hall Nursing Home
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517813	20,926.72	Revenue Revenue		Stretton Hall Nursing Home Stretton Hall Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517814	3,136.52	Revenue	1	Stretton Hall Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518048	4,406.24	Revenue	1	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518049	13,587.20	Revenue		Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517815	3,653.16	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517818	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517819	1,056.55	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517821	1,496.76	Revenue	HOM01407	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517822	1,496.76	Revenue	HOM01407	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6517823	1,496.76	Revenue	HOM01407	Redacted - Personal Information
Shropshire	00G0	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517824	1,496.76	Revenue	HOM01419	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517825	11,456.60	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517826	24,847.00	Revenue	HOM01424	Fernlea
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	26/10/2018	6517827	12,262.68	Revenue	HOM01424	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517828	33,264.00	Revenue		Coverage Care Greenfields Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517829	10,115.24	Revenue		Coverage Care Greenfields Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517830	11,325.48	Revenue	1	Coverage Care Greenfields Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517831	2,563.56	Revenue	1	Coverage Care Greenfields Care Home
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517832 6517833	2,425.08 13,172.88	Revenue Revenue	1	Coverage Care Greenfields Care Home
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517834	2,537.92	Revenue	1	Coverage Care Greenfields Care Home Coverage Care Greenfields Care Home
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517835	5,400.00	Revenue		Coverage Care Greenfields Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517836	2,132.80	Revenue		Tithe Farm Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517837	10,099.22	Revenue		The Coach House
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518050	9,992.92	Revenue		Abbey Care Direct Ltd
Shropshire	00G0		Third Party Payments - Private Contractors	26/10/2018	6518051	1,660.96	Revenue		Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518052	3,765.34	Revenue	HOM01442	Haveacare
Shropshire	00G0	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518053	41,145.16	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518054	689.68	Revenue	HOM01442	Haveacare
Shropshire	00G0		Third Party Payments - Private Contractors	26/10/2018	6518055	1,267.52	Revenue	HOM01442	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518056	3,856.37	Revenue		Radfield Home Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518375	-3,030.17	Revenue		Radfield Home Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517839	3,906.40	Revenue		Bennett House (Accord Housing Assoc)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517840	1,805.00	Revenue		Bedwardine House
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518057	46,780.66	Revenue	HOM01450	
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6518058 6518059	24,193.34 1,453.96	Revenue Revenue	HOM01450 HOM01450	
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518060	3,280.64	Revenue	HOM01450	
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517841	2,349.28	Revenue		Iddenshall Hall Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518062	10,827.80	Revenue	HOM01453	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518063	21,414.56	Revenue	HOM01453	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518064	9,237.44	Revenue	HOM01453	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518065	8,640.07	Revenue	HOM01453	
Shropshire			Third Party Payments - Private Contractors	26/10/2018	6518066	4,004.80	Revenue	HOM01453	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518068	8,612.80	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518376	-23,924.20	Revenue	HOM01453	Bethphage
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518069	19,868.68	Revenue	1	Salopian Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518070	7,722.96	Revenue	1	Salopian Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518071	2,166.48	Revenue		Salopian Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518072	969.19	Revenue	HOM01457	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518073	38,130.11	Revenue	HOM01457	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518074	2,390.16	Revenue	HOM01457	
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518075	913.36	Revenue	HOM01457	
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	26/10/2018 26/10/2018	6517842 6518076	1,681.88 18,334.22	Revenue Revenue		Broadway Halls Care Home Care At Home
Shropshire	0000	Additional care - Additional control on with physical disability of sensory impairment	Third Party Payments - Private Contractors	20/10/2010	0210010	10,334.22	nevenue	11010101400	care at nome

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Body Name	•	·	Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref 6518077	1,363.68	Capital/Revenue Revenue		Supplier Name
Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6518377	-3,278.00	Revenue	1	Care At Home Care At Home
Shropshire Shropshire	00GG	, , , ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518078	5,073.14	Revenue		Active Assistance
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518079	6,727.77	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518080	16,924.81	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518081	1,205.12	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	26/10/2018	6518082	1,302.64	Revenue	1	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518084	2,176.80	Revenue	1	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518379	-730.92	Revenue	1	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Š	Third Party Payments - Private Contractors	26/10/2018	6518086	4,422.68	Revenue		Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518087	2,939.77	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518088	659.84	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518089	519.68	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518091	9,762.83	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518092	894.72	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518093	2,423.68	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518382	-1,779.53	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	26/10/2018	6518094	1,169.66	Revenue	HOM01471	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	26/10/2018	6518095	8,515.67	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518098	692.16	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518100	3,263.23	Revenue		Radis Community Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518101	5,072.47	Revenue		Radis Community Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518103	10,709.92	Revenue		Radis Community Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518104	2,711.04	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518107	690.48	Revenue		Radis Community Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518108	25,423.93	Revenue		Oswestry Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518109	1,562.68	Revenue		Oswestry Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518111	540.56	Revenue	1	Oswestry Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517843	2,978.00	Revenue		Pendine Park (Bodlondeb)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517844	3,110.52	Revenue		Pendine Park (Bodlondeb)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517846	1,309.67	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517847	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518112	4,696.16	Revenue		Bridgnorth Home Care Co-Operative
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517848	2,913.34	Revenue	1	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517849	19,170.80	Revenue	1	Fairmont Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517850	9,140.00	Revenue		Buckfield House (Inspiration Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517851	12,710.20	Revenue	1	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517852	2,080.00	Revenue		Far Fillimore Care Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518113	1,030.00	Revenue	1	Battlefield Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518114	4,408.32	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518383	-3,698.82	Revenue	1	Battlefield Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518118	2,357.96	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	ů i i i i i i i i i i i i i i i i i i i	Third Party Payments - Private Contractors	26/10/2018	6518119	23,033.60	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518120	31,800.06	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire			Third Party Payments - Private Contractors	26/10/2018	6518121	596.48	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518123	1,864.00	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518124	1,677.60	Revenue	1	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518125	1,603.04	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518126	2,851.92	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517853	3,955.20	Revenue		The Orchard Trust
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518127	21,458.31	Revenue	1	Short Notice Care Services
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518129	3,211.20	Revenue		Short Notice Care Services
Shropshire Shropshire	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6518130 6518131	783.84 5,093.84	Revenue Revenue	HOM01507 HOM01509	Short Notice Care Services
Shropshire			Third Party Payments - Private Contractors	26/10/2018	6518133	1,714.24	Revenue	HOM01509	
	00GG	· · · · · · · · · · · · · · · · · · ·			6518134	843.75			Autism West Midlands
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018		23,779.44	Revenue Revenue		Ruskin Mill College
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517854 6518135	14,031.04	Revenue		Macintyre Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518136	7,331.84	Revenue		Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518137	1,805.08	Revenue		Macintyre Care
Shropshire	00GG			26/10/2018		5,857.12	Revenue		Macintyre Care
Shropshire		Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518138 6517855	5,778.36	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517856	1,926.12	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517857	6,903.59	Revenue		Akari Care Ltd
Shropshire		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	26/10/2018	6517858	14,250.69	Revenue		Akari Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517859	1,664.40	Revenue		Akari Care Ltd
Shropshire	00GG	,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517860	9,269.50	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517861	1,781.48	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517862	5,527.96	Revenue		Akari Care Ltd
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	26/10/2018	6517863	1,888.32	Revenue		Akari Care Ltd
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517864	1,552.12	Revenue		Akari Care Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	26/10/2018	6518140	3,771.04	Revenue		Trident Reach
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	26/10/2018	6518141	2,124.96	Revenue		Trident Reach
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Body Name		Service Area Categorisation Adult Social Case, Adults aged under 65 with montal health poods	Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref 6518143	Total Amount 723.20	Capital/Revenue Revenue		Supplier Name Trident Reach
Shropshire	00GG 00GG	5	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517865	1,820.00	Revenue		Manor Barn (Rhymecare Ltd)
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517867	2,678.00	Revenue		Arbennig Unit (Potens)
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	26/10/2018	6518144	1,043.84	Revenue		Home Instead
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518145	1,803.68	Revenue		Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518146	2,259.60	Revenue	+	Home Instead
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	26/10/2018	6517868	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517869	1,990.04	Revenue	+	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517870	7,913.60	Revenue		Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517871	8,492.40	Revenue		Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518151	600.00	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	26/10/2018	6518152	9,286.29	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518154	575.40	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517872	4,700.44	Revenue	HOM01571	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518161	578.88	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518162	672.00	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518164	2,053.56	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518165	3,982.23	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518166	3,675.52	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518386	-648.48	Revenue		Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518167	13,105.47	Revenue		New Dawn Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518168	3,643.40	Revenue	+	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/10/2018	6518387	-523.84	Revenue		New Dawn Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518388	-1,755.38	Revenue	+	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517873	1,748.32	Revenue		Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518169	856.26	Revenue	+	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518170	3,545.27	Revenue	1	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518171	1,028.16	Revenue	1	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517874	7,323.88	Revenue		Market Lodge Abi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6517875	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517876 6517877	1,740.20 9,801.84	Revenue Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517878	4,820.44	Revenue		Tremora Cottage Hagley Place Care Home
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517879	4,802.72	Revenue		Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517880	14,100.00	Revenue	1	Hagley Place Care Home
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518172	39,046.66	Revenue	1	Prestige Nursing Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518174	7,668.32	Revenue	1	Prestige Nursing Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517881	2,579.80	Revenue	1	Astley Hall Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517882	7,418.40	Revenue	1	Astley Hall Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518177	12,147.08	Revenue	1	Diamond Life Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518178	521.92	Revenue		Diamond Life Healthcare Ltd
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	26/10/2018	6518179	1,957.20	Revenue		Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517883	16,043.40	Revenue	HOM01607	Sunfield Childrens Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517884	1,496.76	Revenue	HOM01610	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517885	1,496.76	Revenue	HOM01610	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517886	2,253.80	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518180	37,285.08	Revenue	HOM01623	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	26/10/2018	6518181	2,609.60	Revenue	HOM01623	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	26/10/2018	6518182	2,870.56	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518183	680.00	Revenue	HOM01623	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	26/10/2018	6517887	9,899.84	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	26/10/2018	6517888	2,680.00	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	26/10/2018	6517889	2,602.16	Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517890	2,091.04	Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517891	1,627.96	Revenue	+	Lake View Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517892	1,830.40	Revenue	1	Lake View Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517893	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	26/10/2018	6518184	15,739.23	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517894	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518186	1,330.85	Revenue		Care Of Excellence Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	26/10/2018	6518187	20,607.76	Revenue		Care Of Excellence Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518188	2,370.92	Revenue	1	Care Of Excellence Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518189	6,513.66	Revenue		Care Of Excellence Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518190	3,977.76	Revenue	1	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518389	-5,534.99	Revenue	1	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518191	7,194.28 -794.74	Revenue	1	Healthcare Support Services Ltd
Shropshire Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6518390 6517895	2,993.52	Revenue Revenue		Healthcare Support Services Ltd Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517895	14,163.53	Revenue	+	North Shropshire Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518192	699.20	Revenue	1	North Shropshire Home Care Ltd North Shropshire Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518194	608.80	Revenue	1	North Shropshire Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517896	1,972.36	Revenue	1	Cartlidge House
Shropshire		Adult Social Care - Adults aged under 65 with hearning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518197	515.77	Revenue		Windfall Project
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Shranshira		Expense Type Third Party Payments - Drivate Contractors		ransaction Ref 6518198	Total Amount	Revenue		Supplier Name
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018 26/10/2018		913.36 3,169.60			Carradice Care
Shropshire Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518199 6518200	1,004.56	Revenue		C & S Care Services Ltd C & S Care Services Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518202	521.92	Revenue		Brockton Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518203	13,586.99	Revenue		Supported Homes Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518204	3,268.80	Revenue	_	Supported Homes Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518205	3,724.16	Revenue	_	Supported Homes Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517897	1,496.76	Revenue	1	Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517898	8,618.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518206	13,082.72	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518207	8,853.04	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518208	13,449.20	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518209	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	26/10/2018	6518210	30,021.52	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518392	-671.95	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517899	4,951.40	Revenue		Perton Manor
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517900	35,715.23	Revenue		Perton Manor
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517901	2,354.48	Revenue		Cedar Court Nursing Home
Shropshire	00GG Adult Social Care - Other adult social care - other 00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517902 6517903	2,354.48 2,100.00	Revenue Revenue	1	Cedar Court Nursing Home
Shropshire Shropshire	00GG Adult Social Care - Other adult social care - Other 00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517905	11,822.52	Revenue	1	The Old Rectory Care Home Briery Lodge
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518211	784.08	Revenue	HOM01691	, ,
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6513241	-1,408.64	Revenue	_	Tic Care At Home Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518215	16,161.72	Revenue		Tic Care At Home Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518218	744.00	Revenue		Positive Steps Shropshire Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518220	558.00	Revenue	+	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518221	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	26/10/2018	6518222	8,069.10	Revenue		Positive Steps Shropshire Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518223	1,229.12	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518226	1,918.64	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517906	2,368.00	Revenue	HOM01735	Alastair House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517907	5,479.32	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517908	6,075.08	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6517909	3,015.24	Revenue	HOM01738	Pss
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518227	4,269.76	Revenue	HOM01743	Support 2 Independence
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518228	4,333.80	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518229	11,622.66	Revenue	_	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518230	16,078.87	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518231	1,512.60	Revenue	_	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518232	1,084.80	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518233	671.04	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Social Care - Other adult social care - other 00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6518234 6518394	5,953.00 -720.70	Revenue		Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire Shropshire	00GG Adult Social Care - Other adult social care - other 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517910	1,553.75	Revenue Revenue		Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517912	694.93	Revenue		Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518235	9,544.98	Revenue	1	Caring Angels Home Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518237	907.20	Revenue		Caring Angels Home Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517913	1,695.52	Revenue		Wrottesley House Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518238	6,440.00	Revenue	1	Agincare Live In Care Services Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518239	7,070.00	Revenue	HOM01769	Agincare Live In Care Services Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518240	8,385.20	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518242	3,524.26	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518243	8,242.08	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517914	1,782.44	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518244	8,222.08	Revenue	HOM01777	Home Care Direct Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517915	3,236.96	Revenue	1	Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517916	9,222.08	Revenue		Dimensions (Uk) Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517917	11,563.56	Revenue		Dimensions (Uk) Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517918	20,205.04	Revenue		Dimensions (Uk) Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517919	10,461.44	Revenue		Dimensions (Uk) Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517920	10,101.84	Revenue		Dimensions (Uk) 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	26/10/2018	6518247	19,348.58	Revenue	1	Phoenix Homecare And Support Ltd
Shropshire Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6518248 6518249	7,791.40 918.92	Revenue	1	Phoenix Homecare And Support Ltd Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518249	-672.43	Revenue	1	Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6495308	-1,641.06	Revenue	1	Carers Trust 4 All Shropshire
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518250	818.32	Revenue	1	Carers Trust 4 All Shropshire
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518251	1,296.28	Revenue		Carers Trust 4 All Shropshire
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518252	992.52	Revenue	1	Carers Trust 4 All Shropshire
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518254	631.12	Revenue	1	Carers Trust 4 All Shropshire
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518259	511.92	Revenue	1	Carers Trust 4 All Shropshire
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517921	7,970.84	Revenue	1	Gloucestershire House (Leonard Cheshire
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517922	8,851.40	Revenue	HOM01807	Salters Hill Pound Farm (Salters Hill C)

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Shranshira	•	· ·	Expense Type Third Party Payments - Private Contractors	26/10/2018	Transaction Ref 6517923	Total Amount 46,735.20	Capital/Revenue Revenue		Supplier Name Construences of Kompefield
Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518260	9,572.08	Revenue		Sanctuarycare Kempsfield SIrc Trading Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518261	17,833.11	Revenue		Sirc Trading Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518263	1,250.56	Revenue		Sirc Trading Ltd
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	26/10/2018	6518264	764.94	Revenue		Sirc Trading Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518265	514.09	Revenue	_	Sirc Trading Etd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518266	20,241.72	Revenue		Healthcare 1St Choice Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518268	883.20	Revenue		Healthcare 1St Choice Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518269	736.00	Revenue		Healthcare 1St Choice Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518271	2,254.00	Revenue		Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518272	4,916.44	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518273	8,612.64	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518274	25,169.76	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518275	28,595.00	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518276	9,548.00	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518400	-1,985.91	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517924	2,565.88	Revenue	HOM01822	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518277	10,688.28	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518278	856.32	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518279	1,842.40	Revenue		Broseley Life Skills
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518281	3,173.92	Revenue		Agape Homecare
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518282	7,141.27	Revenue	HOM01832	Agape Homecare
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518283	3,228.48	Revenue		Supreme Home Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518284	1,118.88	Revenue		Supreme Home Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518401	-1,037.14	Revenue		Supreme Home Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517925	16,238.88	Revenue		William Blake House
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517926	1,926.65	Revenue		Redacted - Personal Information
Shropshire	00GG	0.000	Third Party Payments - Private Contractors	26/10/2018	6517927	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518285	42,205.36	Revenue		C M Bespoke Care
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	26/10/2018	6518286	894.72	Revenue		C M Bespoke Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518287	5,088.72	Revenue		C M Bespoke Care
Shropshire	00GG	<u> </u>	Third Party Payments - Private Contractors	26/10/2018	6518288	2,978.72	Revenue	HOM01849	
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518289	45,517.79	Revenue		Willow Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518290	1,761.48	Revenue		Willow Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518291	3,816.96	Revenue		Willow Home Care Ltd
Shropshire	00GG	g .	Third Party Payments - Private Contractors	26/10/2018	6518292	2,236.80	Revenue		Willow Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518293	4,029.44	Revenue		Willow Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517928	1,733.56	Revenue		Roden Hall (Rotherwood Group)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517929	1,593.36	Revenue		Roden Hall (Rotherwood Group)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517930	1,742.28	Revenue		Roden Hall (Rotherwood Group)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6513206	-2,865.04	Revenue		Promises Of Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518294	10,775.32	Revenue		Promises Of Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518295	559.20	Revenue		Promises Of Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518296	5,606.80	Revenue		Promises Of Care Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517931	12,827.54	Revenue		St George'S Park (Rotherwood Group)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517932	3,900.00	Revenue		St George'S Park (Rotherwood Group)
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518297	14,715.12	Revenue		Goodwood Homecare
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	26/10/2018	6518299	1,565.76	Revenue	_	Goodwood Homecare
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518300	2,630.96	Revenue		Goodwood Homecare
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	26/10/2018	6518301	780.16	Revenue	HOM01860	
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	26/10/2018	6518302	928.00	Revenue	HOM01860	Cloverley Care Limited
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518304	13,644.48	Revenue		Cloverley Care Limited Cloverley Care Limited
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6518305 6518306	1,553.28 28,462.00	Revenue Revenue		Cloverley Care Limited Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517934	21,156.56	Revenue		Montgomery House
	00GG				6517935	15,615.81	Revenue	_	
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6517936	20,020.74	Revenue		Montgomery House Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517937	2,238.76	Revenue		Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517938	5,096.23	Revenue		Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517939	2,906.52	Revenue		Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517940	17,042.83	Revenue		Montgomery House
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517941	8,985.72	Revenue		Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517942	15,330.76	Revenue	_	Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518307	26,712.20	Revenue	_	Quality Community Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518308	7,437.36	Revenue	_	Quality Community Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517943	2,269.80	Revenue	_	Nant-Y-Gaer Hall Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518309	18,052.00	Revenue	_	Care Cover 24/7 Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518310	557.44	Revenue		Care Cover 24/7 Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518311	1,041.68	Revenue		Care Cover 24/7 Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518312	3,098.90	Revenue	_	Eclipse Homecare
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517944	16,803.70	Revenue	_	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	26/10/2018	6517945	568.58	Revenue	_	Redacted - Personal Information
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517946	1,496.76	Revenue		Redacted - Personal Information
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Shronshire			Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref 6518313	Total Amount	Capital/Revenue Revenue		Supplier Name Arbennig (Prospects) (A)
Shropshire	00GG 00GG	, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6518314	5,103.50 1,211.60	Revenue		Mid Wales Home Care Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518315	1,528.48	Revenue		Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged drider 05 with physical disability of sensory impairment Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517947	2,337.00	Revenue		The Grove Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518317	3,498.92	Revenue		Choices Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518318	9,290.56	Revenue		Choices Housing Association
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518319	983.32	Revenue		Choices Housing Association
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518320	1,792.96	Revenue		Choices Housing Association
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518321	1,083.60	Revenue	1	Choices Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518322	19,220.73	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518323	820.16	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518324	3,850.72	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518402	-1,621.68	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517948	4,000.00	Revenue	HOM01890	Bentley Court Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517949	2,200.00	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517950	2,271.80	Revenue		Hc-One Ltd T/A Primrose House
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	26/10/2018	6517951	2,400.00	Revenue		July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	26/10/2018	6517953	1,990.04	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518325	2,348.64	Revenue	+	Gemini Care Ellesmere Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518326	4,212.64	Revenue	+	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517954	2,800.00	Revenue		Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518327	19,772.38	Revenue		Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518328	1,891.84	Revenue	+	Sinai Care Solutions
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518329 6518330	8,527.80 2,902.72	Revenue		Sinai Care Solutions Sinai Care Solutions
Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6518331	2,348.64	Revenue		Sinai Care Solutions Sinai Care Solutions
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6518332	2,274.08	Revenue Revenue		Sinai Care Solutions Sinai Care Solutions
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518333	3,093.44	Revenue		Serenity Always Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518334	15,404.20	Revenue	+	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518335	1,236.48	Revenue		Nineveh Ridge Care Farm
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518336	960.00	Revenue		Nineven Ridge Care Farm
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517955	1,990.04	Revenue		Redacted - Personal Information
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	26/10/2018	6517956	1,118.70	Revenue		Redacted - Personal Information
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	26/10/2018	6518337	2,460.16	Revenue		Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517957	5,776.00	Revenue	1	Anville Court Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517958	13,708.52	Revenue	HOM01930	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517959	3,090.81	Revenue	HOM01930	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517960	5,893.83	Revenue	HOM01930	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517962	2,400.00	Revenue	HOM01932	Areley House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517965	2,872.96	Revenue	HOM01939	St Anne'S Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518338	5,606.08	Revenue	HOM01943	Sense
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518339	4,673.44	Revenue	HOM01944	Dunstall Enterprises Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517966	7,434.52	Revenue		Endurance Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518340	15,918.46	Revenue		Apollo Home Healthcare
Shropshire			Third Party Payments - Private Contractors	26/10/2018	6518341	12,227.12	Revenue		La Petite Concierge Ltd
Shropshire	00GG	, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors	26/10/2018	6518342	706.40	Revenue		La Petite Concierge Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	26/10/2018	6518343	506.24	Revenue		La Petite Concierge Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518403	-1,337.92	Revenue	1	La Petite Concierge Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518344	28,233.44	Revenue	1	Kensington Community Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518345	8,420.36	Revenue		Kensington Community Care Kensington Community Care
Shropshire Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018 26/10/2018	6518347 6517967	1,573.20 4,800.00	Revenue Revenue	+	Keegan'S Court Care Service Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517968	10,197.14	Revenue	1	Keegan'S Court Care Service Ltd Keegan'S Court Care Service Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517969	2,100.00	Revenue	1	Oakdale Care Homes Ltd (Kingfisher Court
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517970	3,200.00	Revenue		Oaklands Care Service Limited
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518349	5,442.88	Revenue	1	M&S Care Solutions Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518350	8,861.12	Revenue		M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518351	1,039.36	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518352	7,435.60	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518353	2,236.80	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518354	2,176.44	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire			Third Party Payments - Private Contractors	26/10/2018	6518355	3,348.14	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6518356	1,267.52	Revenue	1	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518357	7,364.16	Revenue	HOM01966	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	26/10/2018	6517972	2,400.00	Revenue	HOM01968	Runwood Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6503748	-1,830.80	Revenue	HOM01969	Quil Care Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518359	4,314.36	Revenue	HOM01969	Quil Care Group
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518361	1,174.32	Revenue	HOM01969	Quil Care Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517973	85,425.26	Revenue	HOM01970	Orbis Education & Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6517974	4,732.00	Revenue	1	Stanley House Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517975	1,808.04	Revenue	1	Four Seasons (Bamford) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	26/10/2018	6517976	1,974.72	Revenue		Four Seasons (Bamford) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517977	21,050.02	Revenue	HOM01976	Voyage Ltd

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Shropshire	00GG	Service Area Categorisation Adult Social Care - Other adult social care - other	Expense Type Third Party Payments - Private Contractors	26/10/2018	Transaction Ref 6517979	Total Amount 3,767.36	Capital/Revenue Revenue		Supplier Name Care Uk Community Partnerships Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/10/2018	6517981	1,834.28	Revenue	HOM01982	·
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	26/10/2018	6518362	4,650.24	Revenue		Salutem Ld Bidco Iv Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518363	1,876.16	Revenue		Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518364	6,947.28	Revenue		Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518365	4,354.40	Revenue		Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518366	671.04	Revenue		Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518367	1,994.48	Revenue	1	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518368	1,178.98	Revenue		Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518369	3,100.00	Revenue	HOM01986	Broomhill24 Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517982	2,092.20	Revenue	HOM01987	E C Investments Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518370	8,426.88	Revenue	HOM01987	E C Investments Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517983	2,100.00	Revenue	HOM01988	Four Seasons Homes No 4 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517984	1,880.00	Revenue	HOM01990	Four Seasons (Bamford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518371	1,957.20	Revenue		Forever Loving Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517987	2,380.00	Revenue		Four Seasons Evedale Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518372	5,778.40	Revenue		Willow Care North Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	26/10/2018	6514415	783.80	Revenue		Woodside School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/10/2018	6515043	3,326.43	Capital		Taylors Mechanical Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6504413	552.72	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6504414	552.72	Revenue		Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	29/10/2018	6502848	336.00	Revenue		Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	29/10/2018	6502848	138.40	Revenue		Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	29/10/2018	6502848 6519361	55.80	Revenue		Arrow County Supplies Boultons Of Shropshire Ltd
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Public Transport Children's and Education Services - School and Pupil Support	Supplies And Services - Grants & Subscriptions Transport Related - Contracts	29/10/2018 29/10/2018	6519361	4,925.34 5,004.00	Revenue		Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd
Shropshire	00GG		Employees - Indirect Employee Expenses	29/10/2018	6506740	1,190.00	Revenue	CRD01209	·
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	29/10/2018	6506741	930.00	Revenue		Cipfa
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	29/10/2018	6506741	855.00	Revenue		Cipfa
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/10/2018	6504873	650.00	Capital		Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	29/10/2018	6516055	930.00	Revenue		Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/10/2018	6516056	1,255.00	Capital		Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	29/10/2018	6519208	1,195.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6519363	1,476.00	Revenue		Hodnet Service Station Taxis
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519357	1,187.86	Revenue		Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519358	4,350.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519359	2,197.78	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519360	6,535.48	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519333	6,602.40	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519334	23,840.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519335	14,553.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519336	13,950.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519337	24,620.20	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519338	3,401.00	Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519339	22,026.75	Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519340	9,088.25	Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519341	11,458.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519342	7,100.00	Revenue	+	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519343	1,596.00	Revenue	1	Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519344	3,426.80	Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519345	2,025.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519346	3,675.00	Revenue	1	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/10/2018	6519347	10,225.00	Revenue	1	Arriva Midlands Ltd
Shropshire Shropshire		Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	29/10/2018 29/10/2018	6519348	2,675.00 6,750.00	Revenue		Arriva Midlands Ltd Arriva Midlands Ltd
· ·					6519350 6516979	1,995.84	Revenue	+	Midland News Association Ltd
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Premises Related - R & M Property Policy Group	29/10/2018 29/10/2018	6516088	1,995.84	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group	29/10/2018	6516092	572.65	Revenue		R M W Electrical Services Ltd R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/10/2018	6508657	495.00	Revenue		Whats On Magazines Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	29/10/2018	6514190	12,000.00	Revenue		Telford & Wrekin Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/10/2018	6515977	31,894.94	Capital		Pave Aways Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/10/2018	6515978	173,417.03	Capital		Pave Aways Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6519362	1,736.60	Revenue		R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/10/2018	6497654	-1,000.02	Revenue		Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/10/2018	6508914	3,720.00	Revenue		Keys Child Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/10/2018	6500862	487.60	Revenue		Thomas Consulting Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/10/2018	6504896	3,990.00	Capital		Thomas Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	29/10/2018	6501547	996.21	Revenue		Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/10/2018	6499645	588.74	Revenue	CRD62269	Ţ.
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6517124	1,216.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6517125	576.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6517128	714.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/10/2018	6517129	450.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz

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Shronshire		f Service Area Categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Polated Contracts	29/10/2018	Transaction Ref 6519212	Total Amount 1,242.00	Capital/Revenue Revenue		Supplier Name Central Taxis Ltd T/A Go Carz
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	29/10/2018	6519212	726.00			Central Taxis Ltd T/A Go Carz Central Taxis Ltd T/A Go Carz
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	29/10/2018	6519425	468.00	Revenue Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	29/10/2018	6498402	1,915.00	Revenue	CRD71158	
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/10/2018	6420195	-702.20	Revenue		Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6515699	1,771.55	Revenue		Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/10/2018	6515699	2,477.40	Revenue	+	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6515700	2,233.05	Revenue		Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/10/2018	6515700	1,983.60	Revenue		Arriva Trains Wales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	29/10/2018	6503528	15,805.50	Revenue		Severn Centre Trust Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519544	793.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519549	566.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/10/2018	6519552	664.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/10/2018	6519552	16.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519555	925.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519556	1,270.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519556	30.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519565	531.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519566	645.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519570	631.02	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519572	798.55	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/10/2018	6519578	1,198.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519584	659.63	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519584	24.73	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519589	582.34	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519589	19.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519593	542.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519596	1,007.96	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519601	533.42	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519601	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519605	999.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519605	7.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519606	779.70	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519606	60.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519607	597.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519607	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519609	486.63	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519609	22.95	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519614	572.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519619	1,516.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519631	496.04	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519631	15.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519641	1,491.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	· ·	Supplies And Services - Catering	29/10/2018	6519641	30.60	Revenue		Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519643	572.14	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519643	37.69	Revenue	CRD76838	
Shropshire			Supplies And Services - Catering	29/10/2018	6519645	604.74	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519647	496.95	Revenue	CRD76838	
Shropshire	00GG	, ,	Supplies And Services - Catering	29/10/2018	6519647	19.16	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519649	757.44	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering	29/10/2018	6519651	524.40	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519653	568.12	Revenue	CRD76838	
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018 29/10/2018	6519653 6519654	16.31 895.35	Revenue	CRD76838 CRD76838	
-		, ,	9					CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519656 6519657	897.94 475.88	Revenue	CRD76838	
Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018 29/10/2018	6519657	46.40	Revenue Revenue	CRD76838	
Shropshire Shropshire	00GG	Central Services - Trading Undertakings Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519657	676.14	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519659	32.36	Revenue	CRD76838	
	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519661	659.89	Revenue	CRD76838	
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519683	529.13	Revenue	CRD76838	
Shropshire			Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519683	22.95	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519685	558.45	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519690	914.59	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519692	660.81	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Undertakings Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519694	1,212.42	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519694	1,212.42	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519697	549.81	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519698	636.34	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519699	704.50	Revenue	CRD76838	
Shropshire	00GG		Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519702	743.34	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519702	537.48	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519705	11.60	Revenue	CRD76838	
5 opsilite	3030	1-2	1	20, 10, 2010	5515755	11.00		5.157,0030	

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Body Name		Service Area Categorisation	Expense Type	.,		Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018 29/10/2018	6519706	803.23 508.20	Revenue	CRD76838 CRD76838	Bidfood
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519707 6519707	11.60	Revenue Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	29/10/2018	6519713	779.24	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519713	75.38	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519715	508.03	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519716	806.16	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519716	21.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519717	613.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519717	5.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519718	620.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519718	13.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519719	521.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519722	1,027.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519725	657.67	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519725	51.06	Revenue		Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	29/10/2018	6507482	515.20	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6517123	1,700.00	Revenue		Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6517122	745.00	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	29/10/2018	6496132	7,786.67	Revenue		Total Response Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	29/10/2018	6496132	7,786.67	Revenue		Total Response Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	29/10/2018	6496132	7,786.67	Revenue	1	Total Response Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	29/10/2018	6496132	7,786.67	Revenue		Total Response Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	29/10/2018	6514403	1,658.33	Revenue		Sbc Training
Shropshire	00GG 00GG	Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Family Support Services	Employees - Indirect Employee Expenses Supplies And Services - Services/Allowances	29/10/2018 29/10/2018	6514403 6504555	332.50 673.60	Revenue		Specialised Orthotic Services Ltd
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	29/10/2018	6519179	1,938.00	Revenue		Bishops Castle & District Lifeline Co Lt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	29/10/2018	6519180	1,938.00	Revenue		Bishops Castle & District Lifeline Co Lt
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Services/Allowances	29/10/2018	6519531	1,950.00	Revenue		Whittingham Riddell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/10/2018	6508913	2,930.35	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/10/2018	6508989	2,250.00	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/10/2018	6508990	1,560.85	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/10/2018	6508991	3,000.00	Revenue		Condover College Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6515971	1,500.00	Revenue		Berrington Parish Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6515972	1,500.00	Revenue		Bomere Heath & District Parish Council
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	281.04	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue		British Parking Association
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue		British Parking Association
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue		British Parking Association
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue		British Parking Association
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue		British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue		British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue		British Parking Association
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	29/10/2018 29/10/2018	6516972 6516972	140.53 140.52	Revenue		British Parking Association British Parking Association
Shropshire Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue		British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	1	British Parking Association
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue		British Parking Association
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue		British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue		British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	1	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue		British Parking Association
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.54	Revenue		British Parking Association
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue		British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue		British Parking Association
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/10/2018	6500929	862.50	Capital		Securitec Systems Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/10/2018	6503580	2,639.49	Revenue		Entertainment One Uk Ltd
Shropshire		Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	29/10/2018	6516975	1,409.00	Revenue		Sc Land Registry Imp A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Equipt. Furn. & Materials	29/10/2018	6505805	917.00	Revenue	CRD91140	Response Technical Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	29/10/2018	6505852	4,500.00	Revenue	CRD92497	Gva Grimley Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	29/10/2018	6505807	2,400.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	29/10/2018	6513823	1,375.00	Revenue	CRD94857	Tickwood Llp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	29/10/2018	6513823	1,440.50	Revenue		Tickwood Llp
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services - Grants & Subscriptions	29/10/2018	6508487	2,653.30	Revenue		Crisis Prevention Institute
Shropshire			Contingency/Other Capital - Capital - Plant Equipt & Furn	29/10/2018	6519230	4,758.00	Capital		Pinacl Solutions Uk Ltd
Chronchiro	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	29/10/2018	6498427	578.00	Revenue		Riversway Elim Church
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/10/2018	6502932	3,278.53	Revenue		Keys 16 Plus Independent Living Svcs Ltd

Dady Name	Dad. Daf	Country Aura Catagoritation	Fundament Times	Daymant Data	Transaction Ref	Total Amazont	Canital/Davanua	Cumpling ID	Consilier Name
Shropshire	00GG	Service Area Categorisation Children's and Education Services - Social Care and Safeguards Looked After Children	Expense Type Premises Related - Rents	29/10/2018	6502932	Total Amount 1,512.86	Revenue		Supplier Name Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	29/10/2018	6510387	72,463.42	Revenue		Matrix Scm Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/10/2018	6519437	72,403.42	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/10/2018	6519437	151.45	Capital		Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/10/2018	6519437	9,861.72	Capital		Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/10/2018	6519437	18,419.45	Capital		Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire	00GG				6519437	14,888.86	Capital		
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/10/2018					Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/10/2018	6519437	975.00	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	29/10/2018	6499466	893.20	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	29/10/2018	6499466	6.75	Revenue	-	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	29/10/2018	6499466	946.80	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	29/10/2018	6519227	2,023.00	Capital		Weaver Business Machines Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	29/10/2018	6513557	743.40	Revenue	-	Nonstop Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transfer Payments - Pupils & Students	29/10/2018	6499239	600.00	Revenue		Stuart Bruce
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/10/2018	6515979	21,725.00	Capital		Aitam Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/10/2018	6502940	17,661.43	Revenue		Keys Specialist Residential C S Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	29/10/2018	6506706	2,300.00	Revenue		Fruitful Developments
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	29/10/2018	6514449	1,481.15	Revenue		Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Family Support Services	Third Party Payments - Private Contractors	29/10/2018	6498523	10,000.00	Revenue		Empower Trust
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	29/10/2018	6502035	14,200.00	Revenue		West Midlands Rail Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/10/2018	6506297	16,488.00	Capital		Schindler Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	29/10/2018	6519484	1,990.00	Revenue	CRT07290	Wild In Art Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	29/10/2018	6501450	580.51	Revenue		Satveer Nijjar
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	29/10/2018	6505845	2,516.59	Revenue	EMO00136	Robinson Low Francis Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	29/10/2018	6514445	6,000.00	Revenue	EMO00477	Dbc Studio
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Printing & Stationery	29/10/2018	6514446	1,038.00	Revenue	EMO00477	Dbc Studio
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	29/10/2018	6517111	854.10	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	29/10/2018	6519245	854.10	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	29/10/2018	6519241	3,513.21	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6519981	622.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6519983	792.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6519991	824.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6519997	558.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6520016	4,680.38	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6520022	1,953.47	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6520025	520.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6520037	1,057.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	30/10/2018	6520042	981.21	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SerCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	30/10/2018	6520048	504.29	Revenue	ASC00005	Council Tax Refunds-Bacs
<u> </u>	00GG				6520050	1,322.62	Revenue	ASC00005	
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018					Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6520052	615.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6520055	1,243.13	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6520075	1,788.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6520085	560.09	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6520093	533.54	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6520106	788.14	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6520108	602.65	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6520116	1,107.04	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/10/2018	6501845	921.84	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/10/2018	6501846	585.00	Revenue		Leicestershire County Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2018	6503615	550.00	Revenue	-	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/10/2018	6502755	582.66	Revenue		Siemens Financial Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/10/2018	6520381	3,723.00	Capital		Closomat Ltd
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	30/10/2018	6515508	8,700.00	Revenue		Bridgnorth Town Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	30/10/2018	6515509	8,700.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	30/10/2018	6515510	8,700.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	30/10/2018	6515511	8,700.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	30/10/2018	6515512	8,700.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/10/2018	6516018	982.48	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/10/2018	6516019	6,451.54	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/10/2018	6516020	2,372.66	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/10/2018	6516021	4,789.32	Revenue		Headway Shropshire
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/10/2018	6516023	2,181.90	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6514597	-633.76	Revenue		The Lady Forester Day Care Centre
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520696	860.00	Revenue		The Lady Forester Day Care Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6515541	670.00	Revenue		Auditware Systems Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520663	10,225.80	Revenue		Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520664	10,225.80	Revenue		Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/10/2018	6520665	10,225.80	Revenue	-	Keys Child Care Ltd
	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	30/10/2018		496.40			Thomas Consulting Ltd
Shropshire					6516141		Revenue		Ĭ
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/10/2018	6501548	634.15	Revenue		Bertram Trading Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6502030	871.40 871.40	Revenue		Enterprise Rent-A-Car Uk Ltd
Shropshire	UUGG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6502031	871.40	Revenue	CKD00531	Enterprise Rent-A-Car Uk Ltd

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 - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6502032	900.00	Revenue		Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6502033	900.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6502034	900.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/10/2018	6505737	366.28	Revenue		Options Management
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	30/10/2018	6505737	103.84	Revenue		Options Management
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	30/10/2018 30/10/2018	6520666 6520667	10,225.80 10,225.80	Revenue Revenue		New Horizons Child Care Ltd New Horizons Child Care Ltd
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/10/2018	6520668	10,225.80	Revenue	 	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/10/2018	6520669	10,225.80	Revenue		New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520670	10,225.80	Revenue	 	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520671	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	30/10/2018	6496667	4,059.56	Revenue	CRD67076	Perthyn
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	30/10/2018	6513238	4,090.03	Revenue	CRD67076	,
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	30/10/2018	6513239	4,163.25	Revenue		Perthyn
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	30/10/2018	6513240	4,585.72	Revenue		Perthyn
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	30/10/2018 30/10/2018	6520198 6520199	608.00 836.00	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	Transport Related - Contracts	30/10/2018	6520201	1,960.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520202	1,184.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520203	756.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520204	1,044.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520205	612.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520206	1,295.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520207	1,292.00	Revenue	 	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520209	1,054.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520210	3,060.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Clothing Uniform & Laundry Transport Related - Direct Transport Costs	30/10/2018 30/10/2018	6504298 6520195	468.25 2,112.00	Revenue Revenue		Main Man Supplies Limited Jeff'S Taxis & Minibuses
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	30/10/2018	6520364	840.00	Revenue		St John Ambulance Shropshire
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	30/10/2018	6505957	1,416.69	Revenue		Orion Medical Supplies Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520672	2,726.88	Revenue		Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520673	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520674	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520675	10,566.66	Revenue		Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520676	10,225.80	Revenue		Keys Education & Care Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520677	10,225.80	Revenue		Keys Education & Care Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2018	6516158	13,913.19	Capital		The Ducatt Heating Co Ltd
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support	Supplies And Services - Miscellaneous Expenses Transport Related - Contracts	30/10/2018 30/10/2018	6504285 6520193	995.00 3,325.00	Revenue Revenue		C'Art Beardmore Travel Services Limited
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6519414	25,300.00	Revenue		Shawbury Parish Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	30/10/2018	6515597	960.00	Revenue		Inside & Out
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2018	6520181	5,000.01	Revenue		Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2018	6519460	10,186.56	Revenue	CRD87810	Mad Cow Productions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/10/2018	6509607	535.50	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	0.40	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	17.48	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	1.52	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018 30/10/2018	6508840 6508840	0.40 110.00	Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/10/2018	6508840	10.00	Revenue Revenue	 	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	16.82	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	16.24	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	30.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	102.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	2.94	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	70.68	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	49.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	34.80	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	20.00	Revenue		Royal Mail Group Ltd
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/10/2018 30/10/2018	6508840 6508840	29.05 0.40	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/10/2018	6508840	1.66	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	1.40	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	21.46	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	31.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	98.40	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	3.92	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	2.77	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	1.74	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	8.40	Revenue		Royal Mail Group Ltd
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/10/2018 30/10/2018	6508840 6508840	59.20 17.50	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/10/2018	6508840	33.64	Revenue		Royal Mail Group Ltd
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Body Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Sunnlier Name
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	3.27	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	0.38	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	3.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	0.80	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	180.96	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	21.25	Revenue		Royal Mail Group Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/10/2018 30/10/2018	6508840 6508840	117.60 0.68	Revenue Revenue	1	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/10/2018	6508840	9.12	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	0.70	Revenue		Royal Mail Group Etd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	2.32	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	92.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	27.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	65.60	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	8.74	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	0.96	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	17.98	Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/10/2018 30/10/2018	6508840 6508840	23.75 110.40	Revenue Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	30/10/2018	6508840	2.94	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	1.53	Revenue		Royal Mail Group Etd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	2.84	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	1.74	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	2.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	0.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	54.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	25.00	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	24.94	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	33.64	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	22.50	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	96.40	Revenue		Royal Mail Group Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6497756	876.96	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire Shropshire		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges Transport Related - Transport Recharges	30/10/2018 30/10/2018	6499342 6499750	875.00 418.60	Revenue Revenue		Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Shropshire		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6499751	875.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6499752	876.96	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	30/10/2018	6502851	884.91	Revenue		Stuweb Race Timing Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	30/10/2018	6519496	1,618.00	Revenue		Srs Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/10/2018	6520152	1,239.02	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	30/10/2018	6504554	3,355.00	Revenue	CRD94839	Healthcare Matters
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520711	587.16	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/10/2018	6519026	161,159.83	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/10/2018	6519027	161,066.47	Revenue		Shropshire County Pension Fund
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	30/10/2018	6510297	2,720.00	Revenue	1	S L Gittoes Forestry
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	30/10/2018	6504429	4,785.00	Revenue		The Play Inspection Company Ltd
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	30/10/2018 30/10/2018	6520713 6520714	923.22 745.20	Revenue		North Shropshire Home Care Ltd North Shropshire Home Care 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	30/10/2018	6520714	556.60	Revenue Revenue		North Shropshire Home Care Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2018	6504976	2,554.00	Capital		Shield On-Site Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/10/2018	6520718	4,631.32	Revenue	1	Quarriers Village
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6509787	1,840.00	Revenue		The Law Society
Shropshire		Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	30/10/2018	6516216	2,032.00	Revenue		Rmf (Landscaping) Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	30/10/2018	6516217	785.00	Revenue		Rmf (Landscaping) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Equipt. Furn. & Materials	30/10/2018	6504346	1,219.00	Revenue	CRT01527	Lexis Nexis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	30/10/2018	6514374	570.00	Revenue	CRT01815	Mallina Group
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/10/2018	6502967	542.02	Revenue		Bradbury Care Centre
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/10/2018	6502983	710.10	Revenue		Bradbury Care Centre
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520196	1,980.00	Revenue		Anthony'S Private Hire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/10/2018	6520685	540.00	Revenue		Kyrebrook Daycare Centre
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	30/10/2018	6520392	575.32	Revenue		Enable - Telford Imp A/C
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None SeRCOP - Capital	Third Party Payments - Private Contractors Contingency/Other Capital - Capital - Plant Equipt & Furn	30/10/2018 30/10/2018	6520728 6519226	1,030.56 1,803.64	Revenue Capital		Willow Home Care Ltd Weaver Business Machines Limited
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/10/2018	6519228	2,994.32	Capital	1	Weaver Business Machines Limited Weaver Business Machines Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520739	1,053.16	Revenue		Cm Bespoke Care
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520523	1,634.00	Revenue		Redacted - Personal Information
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	30/10/2018	6519508	1,000.00	Revenue		Ignition
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	30/10/2018	6519506	509.88	Revenue		1St Bishops Castle Scout Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2018	6508540	729.75	Revenue		Shropshire Festivals Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6499716	750.00	Revenue	CRT05734	Richard Alomo
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6499717	700.00	Revenue	CRT05734	Richard Alomo
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520746	535.90	Revenue		Sinai Care Solutions Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520747	577.84	Revenue		Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520748	1,090.44	Revenue	CRT05846	Sinai Care Solutions Ltd

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Processed 1985 19	hropshire	00GG	Environment & Regulatory - Economic Development	Income - Other Grants & Reimbursements	30/10/2018	6519507	1,135.00	Revenue	CRT06760	Severn Valley Country Park Supporters Gr
	hropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/10/2018	6510176	3,085.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Name	hropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520678	11,785.50	Revenue	CRT07016	Steps 4 Life Care Ltd
September 1985 Comp September Se	hropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6506653	850.00	Revenue	CRT07239	Clare Coles
September 1985 Comp September Se	hropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6499637	1,100.00	Revenue	EMO00161	Nicola Mcintosh
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Source S	hropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/10/2018	6520326	1,835.70	Revenue	ASC00007	Rent Refunds - Bacs
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Strophic OSG Central Services - Trading undertakings Supplies And Services - Catering 31/10/2018 6521532 34.80 Revenue CR07688 Bidfood	hropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521531	842.90	Revenue	CRD76838	Bidfood
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Introphtic GoC	hropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521532	34.80	Revenue	CRD76838	Bidfood
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Supplies And Services - Catering 31/10/2018 6521610 14.24 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521614 510.23 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521614 510.23 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521620 627.71 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521620 77.10 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521623 77.10 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521623 77.10 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521624 925.92 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521624 925.92 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521629 499.28 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521629 499.28 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521629 499.28 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521629 32.36 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521629 32.36 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521629 32.36 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521629 32.36 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521630 945.71 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521630 945.71 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521631 915.90 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521661 915.90 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521661 915.90 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521661 915.90 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521661 915.90 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521667 580.11 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10	hropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521607	30.60	Revenue	CRD76838	Bidfood
Supplies And Services - Catering 31/10/2018 6521610 14.24 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521614 510.23 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521620 627.71 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521620 627.71 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521623 771.09 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521623 771.09 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521623 771.09 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521624 925.92 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521624 925.92 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521629 499.28 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521629 499.28 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521629 499.28 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521629 32.36 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521629 32.36 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521629 32.36 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521630 945.71 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521630 945.71 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521630 945.71 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521661 915.90 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521661 915.90 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521661 915.90 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521661 915.90 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521661 915.90 Revenue CRD76838 Bidfood Supplies And Services - Catering 31/10/2018 6521661 915.90 Revenue CRD76838 Bidfood Supplies And Services - Catering 3	hropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521610	645.00	Revenue	CRD76838	Bidfood
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	hropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521668	533.85	Revenue	CRD76838	Bidfood
hronshira MGG Central Services - Trading undertakings Supplies And Services - Catering 21/10/2019 5521571 24.04 Douglas CDD75039 Bidded	hropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521671	511.00	Revenue	CRD76838	Bidfood
ninopanite 0000 pentitir pervises travilla undertakings 34,04 Revenue CKD/0058 Bid1000	hropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521671	34.04	Revenue	CRD76838	Bidfood

Payments October 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521673	512.63	Revenue	CRD76838 Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521674	502.03	Revenue	CRD76838 Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521675	503.20	Revenue	CRD76838 Bidfood
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521677	669.30	Revenue	CRD76838 Bidfood
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	31/10/2018	6488179	950.00	Revenue	CRD81274 10Th Viscount Boynes 1991 Settlement
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Travel Expenses Etc.	31/10/2018	6520164	360.00	Revenue	CRD84616 West Mercia Womens Aid
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Clothing Uniform & Laundry	31/10/2018	6520164	53.90	Revenue	CRD84616 West Mercia Womens Aid
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - Rents	31/10/2018	6520164	1,063.29	Revenue	CRD84616 West Mercia Womens Aid
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/10/2018	6521791	31,430.39	Capital	CRD84692 The Ducatt Heating Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Intangible	31/10/2018	6515795	4,635.00	Capital	CRD88024 Gbm Digital Technologies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/10/2018	6521500	1,273.34	Revenue	CRD88499 Universal Pictures International Uk
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	31/10/2018	6515587	587.50	Revenue	CRD89520 Marstons Pubs Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	31/10/2018	6520608	3,650.00	Revenue	CRD93610 Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	31/10/2018	6520609	4,025.00	Revenue	CRD93610 Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	31/10/2018	6520610	3,750.00	Revenue	CRD93610 Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	31/10/2018	6520527	4,332.16	Revenue	CRD93900 The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	31/10/2018	6520528	4,332.16	Revenue	CRD93900 The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	31/10/2018	6520529	8,570.83	Revenue	CRD93900 The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	31/10/2018	6520530	8,570.83	Revenue	CRD93900 The Shropshire Housing Alliance
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Other Committees/Establishmts	31/10/2018	6520154	450.00	Revenue	CRD97584 Ghp Legal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Other Committees/Establishmts	31/10/2018	6520154	29.70	Revenue	CRD97584 Ghp Legal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Other Committees/Establishmts	31/10/2018	6520154	3.00	Revenue	CRD97584 Ghp Legal
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/10/2018	6516839	157,500.00	Revenue	CRD98415 Softcat Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	31/10/2018	6521294	3,550.00	Revenue	CRT00668 Halls Holdings Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	31/10/2018	6515622	1,499.60	Revenue	CRT02073 Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	31/10/2018	6515715	650.00	Revenue	CRT04527 Absolute Interpreting & Translations Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	31/10/2018	6515716	700.00	Revenue	CRT04527 Absolute Interpreting & Translations Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2018	6505285	14,000.00	Capital	CRT05256 Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2018	6505286	550.00	Capital	CRT05256 Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/10/2018	6505287	4,000.00	Capital	CRT05256 Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/10/2018	6521465	14,339.65	Revenue	CRT05509 Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	31/10/2018	6521292	667.06	Revenue	CRT05785 Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	31/10/2018	6499743	2,362.50	Revenue	CRT05988 Sellick Partnership Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/10/2018	6521499	2,500.00	Revenue	CRT06215 Strada Music Client
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	31/10/2018	6515624	1,618.98	Revenue	CRT06827 Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	31/10/2018	6515625	1,508.90	Revenue	CRT06827 Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	31/10/2018	6515626	1,633.60	Revenue	CRT06827 Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	31/10/2018	6515627	1,700.50	Revenue	CRT06827 Red Sector Recruitment Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/10/2018	6508754	11,200.00	Revenue	CRT06830 Archway Roadmaster Uk Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	31/10/2018	6521207	730.00	Revenue	CRT06876 Empower Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/10/2018	6521378	966.76	Revenue	CRT07315 Chris Quinn
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	31/10/2018	6474548	2,502.30	Revenue	EMO00348 Forensic Psychology Practice Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	31/10/2018	6474549	604.80	Revenue	EMO00348 Forensic Psychology Practice Limited
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	31/10/2018	6521210	7,000.00	Revenue	NUS00152 Brockton Pre School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/10/2018	6516722	9,456.56	Capital	STX00549 Aspect Construction Contracts (Grp) Ltd