ntral Services - Trading Services Iltural, Environmental, Regulatory and Planning Services - Culture and heritage Illural, Environmental, Regulatory and Planning Services - Culture and heritage Illust Social Care - Adults aged under 65 with physical disability or sensory impairment ghways and Transport Services - Public Transport ghways and Education Services - School and Pupil Support ildren's and Education Services - School and Pupil Support ildren's and Education Services - School and Pupil Support	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials Third Party Payments - Private Contractors Supplies And Services - Grants & Subscriptions Transport Related - Contracts Transport Related - Contracts	03/04/2017 03/04/2017	Transaction Ref 6029048 6029048 6033800 6041732 6050817 6050812 6050818 6050819 6050820 6050821 6050822 6050823 6050823 6050824 6050814 6050815 6050826	427.82 3.98 1,618.44 3,460.75 21,145.68 28,287.83 8,218.32 10,999.68 6,816.00 1,260.00 3,426.80 28,495.07 3,528.00 9,816.00 20,229.06 6,744.24	Revenue	CRD00200 Arrow County Supplies CRD00200 Arrow County Supplies CRD00200 Arrow County Supplies CRD06791 Have A Care CRD10149 Arriva Midlands Ltd
Itural, Environmental, Regulatory and Planning Services - Culture and heritage Jult Social Care - Adults aged under 65 with physical disability or sensory impairment ghways and Transport Services - Public Transport ghways and Education Services - School and Pupil Support jildren's and Education Services - School and Pupil Support susing Services - Homelessness vironment & Regulatory - Regulatory Services jildren's and Education Services - School and Pupil Support	Supplies And Services - Equipt. Furn. & Materials Third Party Payments - Private Contractors Supplies And Services - Grants & Subscriptions Transport Related - Contracts Transport Related - Contracts Supplies And Services - Miscellaneous Expenses	03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017	6033800 6041732 6050817 6050812 6050818 6050819 6050820 6050821 6050822 6050823 6050823 6050824 6050814 6050815 6050826	1,618.44 3,460.75 21,145.68 28,287.83 8,218.32 10,999.68 6,816.00 1,260.00 3,426.80 28,495.07 3,528.00 9,816.00 20,229.06 6,744.24	Revenue	CRD00200 Arrow County Supplies CRD06791 Have A Care CRD10149 Arriva Midlands Ltd
Julit Social Care - Adults aged under 65 with physical disability or sensory impairment ghways and Transport Services - Public Transport ghways and Education Services - School and Pupil Support jildren's and Education Services - School and Pupil Support jusing Services - Homelessness vironment & Regulatory - Regulatory Services jildren's and Education Services - School and Pupil Support	Third Party Payments - Private Contractors Supplies And Services - Grants & Subscriptions Transport Related - Contracts Transport Related - Contracts Supplies And Services - Miscellaneous Expenses	03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017 03/04/2017	6041732 6050817 6050812 6050818 6050819 6050820 6050821 6050822 6050813 6050823 6050824 6050814 6050815 6050826	3,460.75 21,145.68 28,287.83 8,218.32 10,999.68 6,816.00 1,260.00 3,426.80 28,495.07 3,528.00 9,816.00 20,229.06 6,744.24	Revenue	CRD06791 Have A Care CRD10149 Arriva Midlands Ltd
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ildren's and Education Services - School and Pupil Support busing Services - Homelessness vironment & Regulatory - Regulatory Services ildren's and Education Services - School and Pupil Support	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses		6050816	31,084.72	Revenue	CRD10149 Arriva Midlands Ltd
ousing Services - Homelessness vironment & Regulatory - Regulatory Services ildren's and Education Services - School and Pupil Support	Supplies And Services - Miscellaneous Expenses		6050846	1,200.00	Revenue	CRD16698 M & J Travel
vironment & Regulatory - Regulatory Services ildren's and Education Services - School and Pupil Support		03/04/2017	6050844	1,890.00	Revenue	CRD25130 Oswestry Community Action
ildren's and Education Services - School and Pupil Support	Cumpling And Comings Missellanes - Francisco	03/04/2017	6051073	944.00	Revenue	CRD34480 Rectwite Ltd
,	Supplies And Services - Miscellaneous Expenses	03/04/2017	6038122	6,772.79	Revenue	CRD34489 Posturite Ltd
HOLEU'S AND FOUCATION SERVICES - SCHOOL AND PUNIT SUPPORT	Transport Related - Contracts	03/04/2017	6050843	2,100.00	Revenue	CRD57126 Caradoc Coaches
	Transport Related - Contracts	03/04/2017	6050842	1,497.30	Revenue	CRD57126 Caradoc Coaches
ntral Services - Trading Services ildren's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions Third Party Payments - Private Contractors	03/04/2017 03/04/2017	6049934 6032576	37,779.00 2,726.88	Revenue	CRD58010 Pitney Bowes Ltd CRD58867 Keys Child Care Ltd
· ·	Third Party Payments - Private Contractors				Revenue	,
ildren's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2017	6032622	9,544.08	Revenue	,
ildren's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/04/2017	6032577 6034684	7,839.78	Revenue	CRD58867 Keys Child Care Ltd
Itural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	03/04/2017	6034683	479.26 428.13	Revenue	CRD62269 Xma Ltd CRD62269 Xma Ltd
Itural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	03/04/2017			Revenue	
•						CRD65883 Severnside Housing
,						CRD65883 Severnside Housing
						CRD67951 Cascaid
						CRD68272 Central Taxis Ltd T/A Go Carz
	·					CRD68272 Central Taxis Ltd T/A Go Carz
, ,						CRD68272 Central Taxis Ltd T/A Go Carz
						CRD69459 Shropshire Education & Conference Centre
	'					CRD71028 Bridgnorth Taxis
						CRD74981 Severn Centre Trust Ltd
						CRD74981 Severn Centre Trust Ltd
						CRD77164 Jeff'S Taxis & Minibuses
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						CRD77164 Jeff'S Taxis & Minibuses CRD81941 Norseman Direct
						CRD84595 Ricoh Uk Ltd
						CRD90254 Access Cars Shrewsbury Ltd
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						CRD90254 Access Cars Shrewsbury Ltd CRD94263 Mears Group Plc
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,						CRD94263 Mears Group Pic CRD94679 Heatherdene Homes - Prime Care Homes
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						CRD97050 Exacom Systems Ltd
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						CRD99085 Shrewsbury Taxi Service
						CRD99085 Shrewsbury Taxi Service
ildren's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	03/04/2017	6047459	5.04	Revenue	CRD99744 Walker Fire (Uk) Ltd
ildren's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	03/04/2017	6047459	192.42	Revenue	CRD99744 Walker Fire (Uk) Ltd
one	e SeRCOP - Capital e SeRCOP - Capital dren's and Education Services - School and Pupil Support dren's and Education Services - School and Pupil Support lt Social Care - Adults aged under 65 with learning disabilities liic Health - Other dren's and Education Services - School and Pupil Support dren's and Education Services - School and Pupil Support dren's and Education Services - School and Pupil Support dren's and Education Services - Children's Centres dren's and Education Services - Children's Centres dren's and Education Services - School and Pupil Support dren's and Education Services - School and Pupil Support dren's and Education Services - School and Pupil Support dren's and Education Services - School and Pupil Support dren's and Education Services - School and Pupil Support dren's and Education Services - School and Pupil Support dren's and Education Services - School and Pupil Support dren's and Education Services - School and Pupil Support dren's and Education Services - 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Capital - Exp On Grants & Loan SeRCOP - Capital Contingency/Other Capital - Seption Grants & Loan SerRCOP - Capital Contingency/Other Capital - Seption Grants & Loan SerRCOP - Capital Contingency/Other Capital - Seption Grants & Loan SerRCOP - Capital Supplies And Services - Communications & Computing O3/04/2017 Transport Related - Contracts O3/04/2017 Tran	Contingency/Other Capital Exp On Grants & Loan 03/04/2017 6651025	SeRCPC - Capital Contingency/Other Capital - Capital - Exp On Grants & Loan 03/04/2017 6551033 5.701.75	SenCOP - Capital Contingency/Other Capital - Ego Din Grant & Loan 03/04/2017 6653023 5,703.75 Capital SenCOP - Capital Contingency/Other Capital - Ego Din Grant & Loan 03/04/2017 6653023 5,703.75 Capital SenCOP - Capital SenCOP - Capital Supplies And Services - Communications & Computing 03/04/2017 669302 2,656.00 Revenue destrains and Education Services - School and Pupil Support Transport Related - Contracts 03/04/2017 669382 2,656.00 Revenue destrains and Education Services - 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Body Name Body B	tef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Canital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	03/04/2017	6047459	47.66	Revenue	CRD99744 Walker Fire (Uk) Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	03/04/2017	6047459	131.60	Revenue	CRD99744 Walker Fire (Uk) Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	03/04/2017	6047459	76.79	Revenue	CRD99744 Walker Fire (Uk) Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	03/04/2017	6049980	646.00	Revenue	CRT00576 The Dudley Group Nhs Foundation Trust
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	03/04/2017	6027285	560.00	Revenue	CRT00765 Bishop'S Castle Heritage Resource Centre
hropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	03/04/2017	6049984	4,207.00	Revenue	CRT00826 Worcestershire Health And Care Nhs Trust
hropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors The Party Payments - Private Contractors	03/04/2017	6047220	888.00	Revenue	CRT01149 Royal Bolton Hosp Nhs Foundation Trust
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/04/2017	6039747	1,677.00	Revenue	CRT01208 Cestrian Signs Ltd
hropshire 00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	03/04/2017	6049889	1,000.00	Revenue	CRT01746 Ncsct
hropshire 00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	03/04/2017	6051074	468.48	Revenue	CRT01746 Neset CRT01928 Facilities & Corporate Solutions Ltd
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/04/2017	6050873	1,818.00	Revenue	CRT02163 Stokesay Primary School
hropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	6051179	1,403.00	Revenue	CRT02385 Swan Cabs Limited
hropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2017	6049699	4,612.42	Capital	CRT02512 M W Knight & Sons Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/04/2017	6045728	416.00	Revenue	CRT02512 W Knight & 30h5 Etu
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/04/2017	6045728	52.50	Revenue	CRT02521 Thedesignconcept Ltd CRT02521 Thedesignconcept Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/04/2017	6045728	130.00	Revenue	CRT02521 Thedesignconcept Ltd CRT02521 Thedesignconcept Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/04/2017	6045728	55.40	Revenue	CRT02521 Thedesignconcept Ltd CRT02521 Thedesignconcept Ltd
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	03/04/2017	6034772	950.00	Revenue	CRT02625 Signis Limited
nropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/04/2017	6027445	4,930.00	Revenue	CRT02694 The New Saints F C Foundation Ltd
	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	03/04/2017	6038331	4,625.00	Revenue	CRT02705 Lord Search & Selection
	Central Services - Trading undertakings	Supplies And Services - Catering	03/04/2017	6039080	556.91	Revenue	CRT03285 Handmade Speciality Products
· ·	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	03/04/2017	6035605	2,193.40	Revenue	CRT04983 Child In Focus Ltd
	Adult Social Care - Older people (aged 65 or over) including older mentally ill		03/04/2017	6037389	2,193.40	Revenue	CRT04983 Child In Focus Ltd
nropshire 00GG	, , , , ,	Employees - Indirect Employee Expenses	03/04/2017	6015840			
hropshire 00GG	Control Services Trading Services	Supplies And Services - Communications & Computing		6035781	6,440.00	Revenue	
hropshire 00GG hropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	03/04/2017 03/04/2017	6037280	4,500.00 950.00	Revenue Revenue	CRT05353 Redacted - Commercial Interest CRT05388 Philip Dayle
•	Central Services - Trading Services						,
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/04/2017	6040475	4,000.00	Revenue	CRT05398 Strategic Insights Limited
hropshire 00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Rates	03/04/2017	6047927	1,397.31	Revenue	RAT00018 Shropshire Council - Council Tax Only
nropshire 00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	03/04/2017	6047807	2,445.00	Revenue	STX00012 J Rogers & Sons
hropshire 00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	03/04/2017	6047797	682.50	Revenue	STX00012 J Rogers & Sons
nropshire 00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/04/2017	6047895	1,744.90	Revenue	STX00076 Mant Ltd
ropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2017	6049899	5,085.00	Capital	TOP22998 Candor Care
nropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/04/2017	6050874	1,960.00	Revenue	TOP27964 The Grange Primary School
nropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2017	6050766	6,450.84	Capital	TOP29064 R Stringer & Co
nropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2017	6051037	11,071.32	Capital	TOP29105 Redacted - Personal Information
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/04/2017	6050875	1,222.00	Revenue	TOP29227 Buildwas Academy
hropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/04/2017	6049696	3,300.00	Capital	TOP29238 Aws Bathroom Supplies Ltd
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/04/2017	5868796	639.09	Revenue	TOP29339 Redacted - Personal Information
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/04/2017	6032220	542.20	Revenue	CRD06096 Demco Europe Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/04/2017	6032220	819.50	Revenue	CRD06096 Demco Europe Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/04/2017	6032219	959.00	Revenue	CRD06096 Demco Europe Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/04/2017	6032219	2,480.80	Revenue	CRD06096 Demco Europe Ltd
hropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6038420	645.50	Capital	CRD07479 Ian Gibbons Building Maintenance Special
hropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6031422	2,255.27	Capital	CRD07479 Ian Gibbons Building Maintenance Special
hropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6033600	693.00	Revenue	CRD10463 Midland News Association Ltd
hropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6033599	831.60	Revenue	CRD10463 Midland News Association Ltd
ropshire 00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/04/2017	6027368	718.40	Revenue	CRD12140 Banner Group Ltd
nropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6053499	818.72	Capital	CRD14737 David Rogers Electrical Contractors Ltd
nropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	04/04/2017	6052688	1,606.23	Revenue	CRD15453 Staffordshire County Council
nropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Water	04/04/2017	6052842	3,253.25	Revenue	CRD15533 Severn Trent Water Ltd
nropshire 00GG	Public Health - Other	Employees - Indirect Employee Expenses	04/04/2017	6049869	512.99	Revenue	CRD41848 Clockwork Org Ltd T/A Travail Empl Grp
ropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/04/2017	6040006	599.84	Revenue	CRD53155 The Strettons Mayfair Trust
nropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	04/04/2017	6050645	686.51	Revenue	CRD56649 Phs Group Plc
nropshire 00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	04/04/2017	6045410	2,794.00	Revenue	CRD58052 D R & J Orritt
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/04/2017	6030803	547.77	Revenue	CRD60214 Bertram Trading Limited
ropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2017	6053274	1,041.92	Revenue	CRD63721 C & S Care Services Ltd
ropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2017	6053275	525.60	Revenue	CRD63721 C & S Care Services Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2017	6053096	637.50	Revenue	CRD71028 Bridgnorth Taxis
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2017	6053094	3,145.00	Revenue	CRD72272 Whittle Coach & Bus Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2017	6053095	2,775.00	Revenue	CRD72272 Whittle Coach & Bus Ltd
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	04/04/2017	6031970	4,500.00	Revenue	CRD77048 Enventure Research Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2017	6053093	568.00	Revenue	CRD77164 Jeff'S Taxis & Minibuses
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2017	6053098	1,567.00	Revenue	CRD77164 Jeff'S Taxis & Minibuses
nropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2017	6053099	1,594.00	Revenue	CRD77164 Jeff'S Taxis & Minibuses
hropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6044917	2,000.00	Capital	CRD77950 Fastrack Maintenance Ltd
ropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	04/04/2017	6041682	666.62	Revenue	CRD78678 Ross Auto Engineering Ltd
ropshire 00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	04/04/2017	6046200	1,248.51	Revenue	CRD79253 The Counties Furniture Group
ropshire 00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	04/04/2017	6046199	623.71	Revenue	CRD79253 The Counties Furniture Group
ropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6030817	1,440.00	Revenue	CRD80140 Noss Ltd
ropshire 00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	04/04/2017	6053574	690.00	Revenue	CRD81550 K J Glazing Services Ltd
ropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6047712	713,458.29	Capital	CRD81715 Mcphillips (Wellington) Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount 0	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	04/04/2017	6041504	3,000.00	Revenue	CRD83881	Wdm Limited
		Central Services - Trading Services	Income - Other Services	04/04/2017	6047248	704.00	Revenue		Meres And Mosses Housing Association
		Central Services - Trading Services	Income - Other Services	04/04/2017	6047247	4,842.48	Revenue		Meres And Mosses Housing Association
· ·		Children's and Education Services - Advisory	Premises Related - Repair & Maint. General	04/04/2017	6053576	717.80	Revenue		George Birchall Service Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/04/2017 04/04/2017	6040510 6040496	8,730.00 1,950.00	Revenue Revenue		Shrewsbury Town Council Shrewsbury Town Council
	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	04/04/2017	6049489	1,225.00	Revenue		Nowmedical
		Housing Services - Housing strategy, advice & enabling Housing Services - Homelessness	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	04/04/2017	6049489	1,225.00	Revenue		Nowmedical
	00GG	Children's and Education Services - Children's Centres	Premises Related - Rents	04/04/2017	6050768	451.75	Revenue		Storage King
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/04/2017	6031983	1,200.00	Revenue		Shiela Cowie
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Grants & Subscriptions	04/04/2017	6030850	3,880.47	Revenue	CRD89142	Labc
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	04/04/2017	6046196	795.00	Revenue	CRD89257	Resourcing Group
		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6034977	471.36	Revenue	CRD89440	,
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	135.28	Revenue	CRD89440	, ,
· ·		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	23.94	Revenue		Royal Mail Group Ltd
	00GG 00GG		Supplies And Services - Communications & Computing	04/04/2017	6038311 6038311	15.12	Revenue		Royal Mail Group Ltd
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	04/04/2017 04/04/2017	6038311	8.90 16.72	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
			Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	04/04/2017	6038311	0.66	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	0.38	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	1.14	Revenue		Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	0.54	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	0.76	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	0.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	3.72	Revenue	CRD89440	, ,
		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	15.58	Revenue		Royal Mail Group Ltd
			Supplies And Services - Communications & Computing	04/04/2017	6038311	0.38	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	281.96	Revenue		Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	33.06	Revenue		Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	31.86	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	29.00	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311 6038311	3.19	Revenue	CRD89440	,
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	04/04/2017 04/04/2017	6038311	0.83	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	04/04/2017	6038311	0.38	Revenue		Royal Mail Group Ltd
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	0.76	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	5.70	Revenue		Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	117.91	Revenue		Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	12.42	Revenue		Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	44.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	20.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	133.92	Revenue	CRD89440	Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	0.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	1.41	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	1.86	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	0.76	Revenue		Royal Mail Group Ltd
·		· ·	Supplies And Services - Communications & Computing	04/04/2017	6038311	0.66	Revenue		Royal Mail Group Ltd
			Supplies And Services - Communications & Computing	04/04/2017	6038311	34.96	Revenue		Royal Mail Group Ltd
		, and the second	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	04/04/2017	6038311 6038311	0.38 1.14	Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	04/04/2017 04/04/2017	6038311	2.57	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
			Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	04/04/2017	6038311	0.66	Revenue		Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	10.01	Revenue		Royal Mail Group Ltd
_		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	13.50	Revenue		Royal Mail Group Ltd
			Supplies And Services - Communications & Computing	04/04/2017	6038311	20.52	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	134.90	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	158.76	Revenue	CRD89440	Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	163.40	Revenue		Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	44.46	Revenue		Royal Mail Group Ltd
		, and the second	Supplies And Services - Communications & Computing	04/04/2017	6038311	35.64	Revenue		Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	12.24	Revenue		Royal Mail Group Ltd
			Supplies And Services - Communications & Computing	04/04/2017	6038311	1.52	Revenue		Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/04/2017	6038311	1.52	Revenue		Royal Mail Group Ltd
			Supplies And Services - Communications & Computing	04/04/2017	6038311	2.11	Revenue		Royal Mail Group Ltd
			Supplies And Services - Communications & Computing	04/04/2017 04/04/2017	6038311 6038311	0.38 2.66	Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
		Central Services - Trading Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing Supplies And Services - Services/Allowances	04/04/2017	6046213	5,427.76	Revenue Revenue		Tunstall Health Care (Uk) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/04/2017	6046213	660.00	Revenue		Tunstall Health Care (Uk) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/04/2017	6046213	600.00	Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/04/2017	6046213	5,060.00	Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/04/2017	6046213	3,355.50	Revenue		Tunstall Health Care (Uk) Ltd
		77 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -				,			, ,

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6040379	3,360.00	Revenue	CRD91359 Penna Plc
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6052689	44.88	Revenue	CRD91985 Am Azure Consulting Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6052689	400.00	Revenue	CRD91985 Am Azure Consulting Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6052689	320.00	Revenue	CRD91985 Am Azure Consulting Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/04/2017	6053476	2,829.90	Revenue	CRD93659 Tact
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Cultural Environmental Populations and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	04/04/2017 04/04/2017	6053594 6053595	692.53 671.66	Revenue Revenue	CRD94068 Srs Electrical Contractors Ltd CRD94068 Srs Electrical Contractors Ltd
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Housing Services - Homelessness	Premises Related - R & M Property Policy Group Supplies And Services - Miscellaneous Expenses	04/04/2017	6035124	659.00	Revenue	CRD94263 Mears Group Plc
Shropshire 00GG	Housing Services - Homelessness Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	04/04/2017	6035125	682.00	Revenue	CRD94263 Mears Group Pic
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/04/2017	6035126	548.33	Revenue	CRD94263 Mears Group Plc
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6031529	1,500.00	Capital	CRD95675 Asbestos Control & Treatment Ltd
Shropshire 00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	04/04/2017	6036294	2,002.50	Revenue	CRD96674 Shrops Consultant Pathology Services
Shropshire 00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	04/04/2017	6036294	1,053.00	Revenue	CRD96674 Shrops Consultant Pathology Services
Shropshire 00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2017	6053352	640.00	Revenue	CRD97631 The Firs Guest House
Shropshire 00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2017	6053358	1,705.00	Revenue	CRD97631 The Firs Guest House
Shropshire 00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2017	6053353	1,155.00	Revenue	CRD97631 The Firs Guest House
Shropshire 00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2017	6053357	1,705.00	Revenue	CRD97631 The Firs Guest House
Shropshire 00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2017	6053354	1,705.00	Revenue	CRD97631 The Firs Guest House
Shropshire 00GG	Housing Services - Homelessness	Premises Related - Rents	04/04/2017	6053356	1,040.00	Revenue	CRD97631 The Firs Guest House
Shropshire 00GG	Central Services - Trading undertakings	Employees - Indirect Employee Expenses	04/04/2017	6049463	849.20	Revenue	CRD97815 Newsquest Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	04/04/2017	6033122	1,780.00	Revenue	CRD97982 Terry Smith Rental
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	04/04/2017	6032055	2,215.00	Revenue	CRD97982 Terry Smith Rental
Shropshire 00GG	Central Services - Trading Services Highways and Transport Services - Bublic Transport	Supplies And Services - Miscellaneous Expenses	04/04/2017 04/04/2017	6037279 6046425	1,450.00	Revenue	CRD98991 Mr Christopher Rank
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	50.00 100.00	Revenue Revenue	CRD99276 Cdc Technical Services Ltd CRD99276 Cdc Technical Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	50.00	Revenue	CRD99276 Cdc Technical Services Ltd CRD99276 Cdc Technical Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	100.00	Revenue	CRD99276 Cdc Technical Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	237.50	Revenue	CRD99276 Cdc Technical Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	150.00	Revenue	CRD99276 Cdc Technical Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	150.00	Revenue	CRD99276 Cdc Technical Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	150.00	Revenue	CRD99276 Cdc Technical Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	50.00	Revenue	CRD99276 Cdc Technical Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	50.00	Revenue	CRD99276 Cdc Technical Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	50.00	Revenue	CRD99276 Cdc Technical Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	100.00	Revenue	CRD99276 Cdc Technical Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6046425	100.00	Revenue	CRD99276 Cdc Technical Services Ltd
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Premises Related - Repair & Maint. General	04/04/2017	6032152	592.50	Revenue	CRD99276 Cdc Technical Services Ltd
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/04/2017	5833525	-642.78	Revenue	CRD99994 Abritas Ltd
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/04/2017	5833525	-549.72	Revenue	CRD99994 Abritas Ltd
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/04/2017	6049962	24,772.00	Revenue	CRD9994 Abritas Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6050475	1,600.00	Capital	CRT00039 Shropshire Towns & Rural Housing Ltd CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire 00GG Shropshire 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	04/04/2017 04/04/2017	6050475 6050475	132.64 5,720.29	Capital Capital	CRT00039 Shropshire Towns & Rural Housing Ltd CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	None Sercor - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6050475	4,095.00		CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	None Sercor - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6050475	6,426.25	Capital	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	None Sercop - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6050475	1,440.00	Capital	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6050475	88,676.07	Capital	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6052649	-88,676.07	Capital	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	04/04/2017	6040485	1,905.00	Revenue	CRT00956 Atoc Limited
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	04/04/2017	6027510	60.00	Revenue	CRT01352 Severn Fields Health Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	04/04/2017	6027510	60.00	Revenue	CRT01352 Severn Fields Health Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	04/04/2017	6027510	60.00	Revenue	CRT01352 Severn Fields Health Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	04/04/2017	6027510	48.00	Revenue	CRT01352 Severn Fields Health Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	04/04/2017	6027510	44.00	Revenue	CRT01352 Severn Fields Health Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	04/04/2017	6027510	34.00	Revenue	CRT01352 Severn Fields Health Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	04/04/2017	6027510	100.00	Revenue	CRT01352 Severn Fields Health Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	04/04/2017	6027510	92.00	Revenue	CRT01352 Severn Fields Health Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents Supplies And Sorvices - Travel Expenses Etc.	04/04/2017	6027510	60.00	Revenue	CRT01352 Severn Fields Health Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	04/04/2017 04/04/2017	6027510 6027510	48.00 100.00	Revenue	CRT01352 Severn Fields Health Ltd CRT01352 Severn Fields Health Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related - Rents Supplies And Services - Travel Expenses Etc.	04/04/2017	6027510	63.00	Revenue Revenue	CRT01352 Severn Fields Health Ltd CRT01352 Severn Fields Health Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Travel Expenses etc. Supplies And Services - Printing & Stationery	04/04/2017	6027310	491.00	Revenue	CRT01352 Severn Fields Health Ltd CRT01715 Tudor Print Signs
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/04/2017	6053097	1,036.00	Revenue	CRT02385 Swan Cabs Limited
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Construction/Conver	04/04/2017	6053619	-500.00	Capital	CRT03100 Electrical Solutions Sy Ltd
Shropshire 00GG	None Sercop - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6053609	12,060.00	Capital	CRT03100 Electrical Solutions Sy Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2017	6023641	976.74	Revenue	CRT03383 Suncare Home Care Ltd
Shropshire 00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	04/04/2017	6046198	1,834.57	Revenue	CRT03780 Johnsons Moving Services Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6050960	1,056.00	Capital	CRT03805 S P Manweb Plc
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Energy Costs	04/04/2017	6033803	2,649.24	Revenue	CRT04343 Dong Energy Sales (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2017	6053108	534.36	Revenue	CRT04961 Cloverley Care Ltd
			1 1	6052272	586.92	Davianus	CDTO40CC Cor Bases de Core
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/04/2017	6053273	360.92	Revenue	CRT04966 Cm Bespoke Care

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Section Sect	Shropshire			Third Party Payments - Private Contractors	04/04/2017	6053267	1,064.36	Revenue	CRT05027	Quality Community Care Ltd
Section Column	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors				Revenue	CRT05027	Quality Community Care Ltd
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Supplied 1985 1987 198	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051239	4,670.93	Revenue	NUS00014	Grange Pre School
Marganian Marg	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052817	1,329.68	Revenue	NUS00015	Prestfelde School
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Staget Coloren Staget Coloren Staget Coloren	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051174		Revenue	NUS00059	Condover Pre-School Playgroup
Description	Shropshire			Third Party Payments - Other Committees/Establishmts				Revenue		
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Stoppine GOG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms Ox96/2017 6651230 1,500.15	Shropshire	00GG	Children's and Education Services - Early Years		04/04/2017	6052815	2,400.81	Revenue		
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Stropshire OSG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms O4/04/2017 6051228 1,278.54 Revenue NUS00148 Cawan Ams Playgroup Stropshire OSG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms O4/04/2017 6051273 1,943.38 Revenue NUS00161 Column Nursery Stropshire OSG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms O4/04/2017 6052188 909.18 Revenue NUS00161 Column Nursery Stropshire OSG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms O4/04/2017 6052789 2,031.45 Revenue NUS00161 Oslow Nursery Stropshire OSG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms O4/04/2017 6052789 2,031.45 Revenue NUS00161 Oslow Nursery Oslow Oslo	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052801	1,971.79	Revenue	NUS00137	Morda Village Pre School
Shropshire 0066 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 04/04/2017 6052818 193433 Revenue NUS00148 Newsatte Children's Centre Shropshire 0066 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 04/04/2017 6052818 909.18 Revenue NUS00161 Column Nursery (NUS0016 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 04/04/2017 6052818 909.18 Revenue NUS00161 Priory Colog Daycare Centre (NUS0016 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 04/04/2017 6052818 909.18 Revenue NUS00168 Nursery (NUS0016 Children's And Education Services - Early Years Third Party Payments - Other Committees/Establishmts 04/04/2017 6052715 92.031.45 Nursery (NUS0016 Nursery (NUS0	Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051078	1,260.00	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire 00GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms 04/04/2017 6051173 1,943.38 Revenue NUS00162 Priory Lodge Daycare Centre Shropshire 00GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms 04/04/2017 6051178 90.91.8 Revenue NUS00162 Priory Lodge Daycare Centre Office of Shropshire 00GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms 04/04/2017 6051166 937.59 Revenue NUS00168 Paizes Farm Day Nursery North Party Payments - Other Committees/Establishms 04/04/2017 6051166 937.59 Revenue NUS00169 Busy Bodies Children's Centre Office Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms 04/04/2017 6052725 97.37 Revenue NUS00169 Busy Bodies Children's Centre Office Children's And Education Services - Early Years Nursery Nurse	· ·	1								, , ,
Stropshire 00GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 04/04/2017 605218.8 999.18 Revenue NUS00168 Hazles Farm Day Nursery Shropshire 00GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 04/04/2017 6052166 937.9 Revenue NUS00168 Hazles Farm Day Nursery Office of Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 04/04/2017 6052726 1,039.88 Revenue NUS00178 (kidszone Shropshire 00GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 04/04/2017 6052735 977.37 Revenue NUS00178 (kidszone Shropshire 00GG Children's and Education Services - Early Years Nursery Nurser	· ·	1								
Shropshire 0GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 04/04/2017 6052739 7.93 Revenue NUS00168 bury Bodies Children's American Shropshire 0GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 04/04/2017 6052735 9.77.37 Revenue NUS00179 kidszone NUS00208 bury Bodies Children's American Shropshire 0GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 04/04/2017 6052735 9.77.37 Revenue NUS00179 kidszone Nus00208 bury Bodies Children's American Shropshire 0GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 04/04/2017 6052735 9.77.37 Revenue NUS00218 little Greenfields Preschool Cis North Party Payments - Other Committees/Establishmts 04/04/2017 605233 8.83.95 Revenue NUS00224 little Greenfields Preschool Cis North Party Payments - Other Committees/Establishmts 04/04/2017 605233 8.83.95 Revenue NUS00225 little Greenfields Preschool Cis North Party Payments - Other Committees/Establishmts 04/04/2017 6052731 2.088.28 Revenue NUS00226 little Greenfields Preschool Cis North Party Payments - Other Committees/Establishmts 04/04/2017 6052731 2.088.28 Revenue NUS00226 little Osa Nursery North Party Payments - Other Committees/Establishmts 04/04/2017 6052731 2.088.28 Revenue NUS0025 little Osa Nursery North Party Payments - Other Committees/Establishmts 04/04/2017 6052732 8.97.82 Revenue NUS0025 little Osa Nursery North Party Payments - Other Committees/Establishmts 04/04/2017 6052730 1.460.37 Revenue NUS0025 little Osa Nursery North Party Payments - Other Committees/Establishmts 04/04/2017 6051326 1.670.62 Revenue NUS0025 little Osa Nursery North Party Payments - Other Committees/Establishmts 04/04/2017 6051326 1.670.62 Revenue NUS0026 foots North Party Payments - Other Committees/Establishmts 04/04/2017 6051326 1.670.62 Revenue NUS0026 foots North Party Payments - Other Committees/Establishmts 04/04/2017 60513			,							,
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Shropshire 00G Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 04/04/2017 6052120 5,267.58 Revenue NUS00269 Bluebell Day Nursery 04/04/2017 6052720 5,267.58 Revenue NUS00298 Highley Minors Childcare Nusonal Education Services - Early Years Third Party Payments - Other Committees/Establishmts 04/04/2017 6051234 1,190.46 Revenue NUS00301 Farm Friends Day Nursery 04/04/2017 6051234 1,190.46 Revenue NUS00301 Farm Friends Day Nursery 04/04/2017 6051234 1,190.46 Revenue NUS00301 Farm Friends Day Nursery 04/04/2017 6051156 1,088.18 Revenue NUS00302 Birchfield Prepcare Day Nursery 04/04/2017 6051156 1,088.18 Revenue NUS00302 Birchfield Prepcare Day Nursery 04/04/2017 6051167 571.08 Revenue NUS00302 Birchfield Prepcare Day Nursery 04/04/2017 6051167 571.08 Revenue NUS00301 Buttercup Day Nursery 04/04/2017 6051167 571.08 Revenue NUS00310 Buttercup Day Nursery 04/04/2017 6051230 1,460.37 Revenue NUS00314 Daisy Chain At Mytton Oak 04/04/2017 6052130 04/04/2017 6052130 04/04/2017 6052130 1,460.37 Revenue NUS00318 Happy Faces Day Care Nursery Ltd 04/04/2017 6052130 04/04/2017 605281 1,747.34 Revenue NUS00328 Oswestry School Prepcare Nursery 04/04/2017 605281 1,747.34 Revenue NUS00328 Oswestry School Prepcare Nursery Sch	<u> </u>	1								·
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	Shropshire	00GG		Third Party Payments - Other Committees/Establishmts	04/04/2017	6052724	1,420.60	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051235	1,664.94	Revenue	NUS00336 First Steps Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052806	2,613.90	Revenue	NUS00349 Newbridge Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051169	764.28	Revenue	NUS00351 Chatterbox Pre-School & Out Of School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052738	630.75	Revenue	NUS00365 Little Unicorns Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051227	693.25	Revenue	NUS00367 Crackerjacks Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052803	2,557.08	Revenue	NUS00372 Moreton Say Goslings Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051075	504.00	Revenue	NUS00380 Sheriffhales Montessori Preschool
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6051163	511.42	Revenue	NUS00392 Burford Preschool C.I.C.
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	04/04/2017	6052808	1,500.15	Revenue	NUS00466 Busy Bees Shrewsbury
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/04/2017	6047904	604.50	Revenue	STX00076 Mant Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6053452	2,000.00	Capital	STX00187 Access & Habitat Management STX00318 Telford Site Services Ltd
Shropshire 00GG Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6047909 6053451	1,234.00 56,735.20	Capital	
Shropshire 00GG Shropshire 00GG	None SeRCOP - Capital None SeRCOP - Capital	0 7, 1 1	04/04/2017 04/04/2017	6053451	56,735.20	Capital Capital	STX00549 Aspect Construction Contracts (Grp) Ltd STX00549 Aspect Construction Contracts (Grp) Ltd
Shropshire 00GG	None Sercor - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6053451	20,262.60	Capital	STX00549 Aspect Construction Contracts (Grp) Ltd
Shropshire 00GG	None Sercor - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/04/2017	6053451	20,262.60	Capital	STX00549 Aspect Construction Contracts (Grp) Ltd
Shropshire 00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	04/04/2017	6051220	2,915.04	Revenue	TOP29074 Warm Zones Cic
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2017	6054360	3,045.00	Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/04/2017	6038421	1,651.61	Revenue	CRD07479 Ian Gibbons Building Maintenance Special
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/04/2017	6038422	649.71	Revenue	CRD07479 Ian Gibbons Building Maintenance Special
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/04/2017	6031423	1,097.12	Revenue	CRD07479 Ian Gibbons Building Maintenance Special
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	05/04/2017	6054327	480.00	Revenue	CRD22723 Nwn Media Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/04/2017	6027889	2,318.49	Revenue	CRD30349 Headway Shropshire
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/04/2017	6027892	2,708.63	Revenue	CRD30349 Headway Shropshire
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Printing & Stationery	05/04/2017	6026669	671.00	Revenue	CRD44823 West Mercia Supplies
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related - Rents	05/04/2017	6053411	1,200.00	Revenue	CRD52906 Bicton Heath Hall Association
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/04/2017	6042596	1,220.73	Revenue	CRD56649 Phs Group Plc
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6033950	637.00	Capital	CRD58052 D R & J Orritt
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6041047	2,135.00	Capital	CRD58052 D R & J Orritt
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	05/04/2017	6049506	2,710.87	Revenue	CRD62704 Mercure Albrighton Hall
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	05/04/2017	6054282	600.00	Revenue	CRD72576 G Ellis-Jones
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	05/04/2017	6053427	1,806.40	Revenue	CRD76940 Albrighton Medical Practice
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2017	6054363	720.00	Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2017	6054364	645.00	Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2017	6054365	945.00	Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/04/2017	6054366	486.00	Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/04/2017	6027912	1,053.91	Revenue	CRD80377 Abbey Care Direct Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2017	5988245	1,666.00	Revenue	CRD87288 Broseley Town Council
Shropshire 00GG	Children's and Education Services - Youth	Employees - Support Staff	05/04/2017	6054154	624.00	Revenue	CRD87402 Shrewsbury Town Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2017	6053245	2,501.98	Revenue	CRD88312 Shrewsbury Amateur Operatic Society
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Sales	05/04/2017	6053245	54.70	Revenue	CRD88312 Shrewsbury Amateur Operatic Society
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2017	6053245	561.60	Revenue	CRD88312 Shrewsbury Amateur Operatic Society
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2017	6053409	420.42	Revenue	CRD88923 Soda Pictures Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	05/04/2017	6054185	50.00	Revenue	CRD89801 Servicemaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	05/04/2017	6054185	50.00	Revenue	CRD89801 Servicemaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	05/04/2017	6054185	50.00	Revenue	CRD89801 Servicemaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	05/04/2017	6054185	400.00	Revenue	CRD89801 Servicemaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	05/04/2017	6054185	540.00	Revenue	CRD89801 Servicemaster Contract Services Ltd
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	05/04/2017	6053453	310.73	Revenue	CRD95070 Prs For Music
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	05/04/2017	6053453	877.36	Revenue	CRD95070 Prs For Music
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	05/04/2017	6053453	530.07	Revenue	CRD95070 Prs For Music
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	05/04/2017	6053453	658.02	Revenue	CRD95070 Prs For Music
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	05/04/2017	6053453	877.36	Revenue	CRD95070 Prs For Music
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	05/04/2017	6053453	219.34	Revenue	CRD95070 Prs For Music
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/04/2017	6054260	1,566.68	Revenue	CRD95107 Shropshire County Pension Fund
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/04/2017	6054260 6054261	156,668.30	Revenue	CRD95107 Shropshire County Pension Fund
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/04/2017 05/04/2017		1,589.84	Revenue	CRD95107 Shropshire County Pension Fund CRD95107 Shropshire County Pension Fund
Shropshire 00GG	None SeRCOP - Balance Sheet Adult Social Care - Adults aged under 65 with mental health needs	Contingency/Other Capital - Suspense		6054261 6045840	158,983.64 755.42	Revenue	CRD98005 Mr G R Currie
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances Transport Related - Car Allowances	05/04/2017 05/04/2017	6045840	57.15	Revenue	CRD98005 Mr G R Currie
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	05/04/2017	6045841	57.15	Revenue Revenue	CRD98005 Mr G R Currie
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	05/04/2017	6045841	64.80	Revenue	CRD98005 Mr G R Currie
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	05/04/2017	6049220	1,023.75	Revenue	CRD98094 Shropshire Community Leisure Trust
an obanne oodd	Children's and Education Services - Social Care and Saleguards Paining Support Services Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/04/2017	6050876	6,052.00	Revenue	CRD99595 Woodside Primary School
Shronshire looge		Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6053449	3,785.45	Capital	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	INODE SEKCOP - Capital		03/07/201/	5555-75	1	· ·	·
Shropshire 00GG	None SeRCOP - Capital None SeRCOP - Capital		05/04/2017	6054496	11.363 00	Canital	L CR100039 ISpropspire Lowns & Rural Housing Ltd
Shropshire 00GG Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017 05/04/2017	6054496	11,363.00 56.449.89	Capital Capital	CRT00039 Shropshire Towns & Rural Housing Ltd CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6053449	56,449.89	Capital	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	None SeRCOP - Capital None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	05/04/2017 05/04/2017	6053449 6054496	56,449.89 -0.01	Capital Capital	CRT00039 Shropshire Towns & Rural Housing Ltd CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	None SeRCOP - Capital None SeRCOP - Capital None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	05/04/2017 05/04/2017 05/04/2017	6053449 6054496 6053449	56,449.89 -0.01 2,890.00	Capital Capital Capital	CRT00039 Shropshire Towns & Rural Housing Ltd CRT00039 Shropshire Towns & Rural Housing Ltd CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	None SeRCOP - Capital None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	05/04/2017 05/04/2017	6053449 6054496	56,449.89 -0.01	Capital Capital	CRT00039 Shropshire Towns & Rural Housing Ltd CRT00039 Shropshire Towns & Rural Housing Ltd

Dady Name	Dad. Daf	Comitee Auga Categorisation	Function Time	Daymant Data	Transaction Dof	Total America	Canital/Davanus	Cumulian ID	Complian Name
	00GG	Service Area Categorisation None SeRCOP - Capital	Expense Type Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054496	6,190.00	Capital/Revenue Capital		Supplier Name Shropshire Towns & Rural Housing Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6053449	3,477.60	Capital		Shropshire Towns & Rural Housing Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054496	10,542.13	Capital		Shropshire Towns & Rural Housing Ltd
	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/04/2017	6053418	3,914.75	Revenue	1	Shrewsbury Business Improvement Dist Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	05/04/2017	6049462	1,200.00	Revenue		Creditsafe Business Solutions Limited
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/04/2017	6054323	3,551.10	Capital		M W Knight & Sons Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		05/04/2017	6026665	1,440.00	-		Alpha Biolaboratories Limited
•		· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Miscellaneous Expenses		6047276		Revenue		'
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	05/04/2017	6054567	1,600.00	Revenue		Woodcote Consulting Ltd
	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	05/04/2017		3,750.00	Revenue		Uk Land & Hydrographic Survey Assoc Ltd
· ·	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	05/04/2017	6047974	690.72	Revenue		Care Support Elite Limited
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	05/04/2017	6047975	563.37	Revenue		Care Support Elite Limited
	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/04/2017	6031009	600.00	Revenue		R M Fields International Ltd
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2017	6027582	1,500.00	Revenue	CRT05352	
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	05/04/2017	6053146	10,750.00	Revenue	CRT05405	
	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	05/04/2017	6040952	430.00	Revenue	CRT05417	5
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2017	6054435	550.00	Revenue		Loesje Sanders Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/04/2017	6053242	2,525.00	Revenue		Michael Garrett Assoc T/A Global Artists
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054279	1,700.00	Capital		S M Hutchinson
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054279	600.00	Capital	STX00006	S M Hutchinson
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/04/2017	6054402	670.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/04/2017	6054402	300.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054246	17,455.00	Capital	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054278	1,043.65	Capital	STX00376	Asset Surfacing Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054278	1,200.00	Capital		Asset Surfacing Ltd
	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	05/04/2017	6054276	870.00	Revenue		Asset Surfacing Ltd
	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	05/04/2017	6054276	900.00	Revenue		Ü
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/04/2017	6054401	392.00	Revenue	STX00376	ÿ
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/04/2017	6054401	418.00	Revenue	STX00396	Potters Electrical Ltd
	00GG	Central Services - Other Services	Premises Related - R& M Property Policy Group	05/04/2017	6054275	1,815.99	Revenue	STX00390	Granville Construction & Maintenance Ltd
	00GG	Central Services - Other Services		05/04/2017	6054275	1,815.99		STX00401	Granville Construction & Maintenance Ltd
· ·			Premises Related - R & M Property Policy Group				Revenue	t	
	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	05/04/2017	6054275	2,722.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
· ·	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	05/04/2017	6054275	2,722.00	Revenue		Granville Construction & Maintenance Ltd
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	05/04/2017	6054398	546.00	Revenue		· · ·
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/04/2017	6054245	1,680.00	Capital		Pp Electrical Services (Shropshire) Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	06/04/2017	6031895	963.90	Revenue		Arrow County Supplies
	00GG	Children's and Education Services - Youth	Supplies And Services - Equipt. Furn. & Materials	06/04/2017	6031895	99.75	Revenue		Arrow County Supplies
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/04/2017	6033801	570.30	Revenue		Arrow County Supplies
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055621	1,877.86	Revenue		Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/04/2017	6055622	1,275.37	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	06/04/2017	6049552	5,000.00	Revenue		Gwynedd Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	06/04/2017	6030853	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire		Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	136.50	Revenue		Shropshire Wildlife Trust
· ·	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	89.60	Revenue		Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	136.50	Revenue		Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	48.00	Revenue	!	Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	48.00	Revenue		Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc. Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	48.00	Revenue	1	Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc. Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	48.00	Revenue	1	Shropshire Wildlife Trust
· ·		, ,			6031980	33.00			Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017		-	Revenue	1	·
-	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	48.00	Revenue	1	Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	136.50	Revenue	1	Shropshire Wildlife Trust
· ·	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	89.60	Revenue		Shropshire Wildlife Trust
· ·	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	89.60	Revenue		Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	54.00	Revenue		Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	66.00	Revenue	1	Shropshire Wildlife Trust
•	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	54.00	Revenue	t	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	84.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/04/2017	6031980	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	60.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/04/2017	6031980	54.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	06/04/2017	6033895	72.50	Revenue	CRD12807	Pump Services (W-Ton) Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	1	Pump Services (W-Ton) Ltd
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	1	Pump Services (W-Ton) Ltd
	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	1	Pump Services (W-Ton) Ltd
<u> </u>	00GG	Children's and Education Services - Advisory	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	t	Pump Services (W-Ton) Ltd
	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	1	Pump Services (W-Ton) Ltd
	00GG							1	
-	00GG	Central Services - Trading Services Children's and Education Services - Youth	Premises Related - Repair & Maint, General	06/04/2017	6033895 6033895	171.00	Revenue	1	Pump Services (W-Ton) Ltd
Shronchiro		ICHIIGIEN 3 AND EUUCAUON SELVICES - TOURI	Premises Related - Repair & Maint. General	06/04/2017	UU33693	57.00	Revenue	CUD17901	Pump Services (W-Ton) Ltd
Shropshire Shropshire		Children's and Education Services - Youth	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CDD12007	Pump Services (W-Ton) Ltd

Rody Name	Rody Rof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Canital/Payanua	Supplier ID	Sunnlier Name
		Children's and Education Services - Youth	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue		Pump Services (W-Ton) Ltd
		Children's and Education Services - Youth	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue		Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue		Pump Services (W-Ton) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/04/2017	6033895	114.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/04/2017	6033895	171.00	Revenue		Pump Services (W-Ton) Ltd
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue		Pump Services (W-Ton) Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue		Pump Services (W-Ton) Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/04/2017	6033895	114.00 171.00	Revenue		Pump Services (W-Ton) Ltd
	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	06/04/2017 06/04/2017	6033895 6033895	57.00	Revenue Revenue		Pump Services (W-Ton) Ltd Pump Services (W-Ton) Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	06/04/2017	6033895	57.00	Revenue		Pump Services (W-Ton) Ltd
	1	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2017	6033895	57.00	Revenue		Pump Services (W-Ton) Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2017	6033895	228.00	Revenue		Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2017	6033895	114.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2017	6033895	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
		Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/04/2017	6033927	1,518.00	Revenue		David Rogers Electrical Contractors Ltd
		Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	06/04/2017	6038363	1,336.00	Revenue		Warwickshire County Council
· ·		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055634	3,396.66	Revenue		Radis Community Care
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055635	856.76	Revenue		Radis Community Care
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/04/2017	6055636	551.31	Revenue		Radis Community Care
· ·	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6034960 6034960	97.50	Revenue		Paul Bentley
	00GG 00GG	Central Services - Trading undertakings Children's and Education Services - Youth	Supplies And Services - Miscellangous Expenses	06/04/2017 06/04/2017	6034960	378.17 8,125.00	Revenue		Paul Bentley Shropshire Youth Association
		Children's and Education Services - Youth Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	06/04/2017	6027332	8,125.00 976.72	Revenue Revenue		Trident Reach The People Charity
•	1	Adult Social Care - Adults aged under 65 with hearning disabilities Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	06/04/2017	6055641	529.28	Revenue		Trident Reach The People Charity Trident Reach The People Charity
•		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2017	6041044	5,240.00	Capital		R G Stones (Buildings) Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046552	2,175.00	Revenue		Bournville Village Trust
	1	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046554	3,939.07	Revenue		Bournville Village Trust
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046549	11,134.77	Revenue		Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046550	11,396.75	Revenue		Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046551	8,549.12	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046553	11,137.25	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046556	2,253.32	Revenue	CRD43629	Bournville Village Trust
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046557	2,172.85	Revenue		Bournville Village Trust
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046558	2,092.37	Revenue		Bournville Village Trust
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046559	2,333.80	Revenue		Bournville Village Trust
	1	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6046555	5,031.32	Revenue		Bournville Village Trust
	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055642	533.40	Revenue		Direct Health (Uk) Ltd
	00GG 00GG	Central Services - Trading Services None SeRCOP - Capital	Premises Related - Repair & Maint. General Contingency/Other Capital - Capital - Construction/Conver	06/04/2017 06/04/2017	6054403 6033946	73,329.56 3,129.00	Revenue Capital		Morris & Co H T L Windows & Doors Ltd
	1	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	06/04/2017	6053165	14,466.20	Revenue		Bethphage Great Britain
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	06/04/2017	6053166	12,996.76	Revenue		Bethphage Great Britain
Shropshire		Central Services - Trading Services	Premises Related - Repair & Maint. General	06/04/2017	6046339	1,374.69	Revenue		Adt Fire & Security
Shropshire	1	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	06/04/2017	6042643	3,813.60	Capital		Stoneleigh Consultancy Ltd
•	1	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/04/2017	6040480	6,413.00	Revenue		Stone Computers Ltd
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/04/2017	6034690	4,358.79	Revenue		W F Howes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/04/2017	6034603	611.77	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	06/04/2017	6050633	20,000.00	Revenue	CRD60373	Ellesmere Community Nursing Home
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	06/04/2017	6028432	1,485.00	Revenue		Team-Teach
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055650	3,741.46	Revenue		Short Notice Care Services
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055651	780.02	Revenue		C & S Care Services Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/04/2017	6053168	5,696.13	Revenue	CRD67076	·
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2017	6029199	45,553.33	Revenue		Citizens Advice Shropshire
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2017	6029198	3,025.00	Revenue		Citizens Advice Shropshire
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/04/2017	6055078	465.00	Revenue		Bridgnorth Taxis
		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	06/04/2017	6055079	720.00 696.56	Revenue		Bridgnorth Taxis Bridgnorth Taxis
		Adult Social Care - Adults aged under 65 with learning disabilities Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related - Direct Transport Costs Premises Related - Repair & Maint. General	06/04/2017 06/04/2017	6054997 6041050	2,850.00	Revenue Revenue		Craven Building Contractors
		Environment & Regulatory - Regulatory Services	Supplies And Services - Clothing Uniform & Laundry	06/04/2017	6045122	820.34	Revenue		Main Man Supplies Limited
		Central Services - Trading undertakings	Supplies And Services - Clothing Official & Eautidry Supplies And Services - Catering	06/04/2017	6055467	608.93	Revenue	CRD75300 CRD76838	
	1	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055588	12.20	Revenue	CRD76838	
•	1	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055588	728.76	Revenue	CRD76838	
	1	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055413	7.46	Revenue	CRD76838	
	1	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055413	509.20	Revenue	CRD76838	
	1	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055377	817.83	Revenue	CRD76838	
	1	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055508	44.14	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055508	497.51	Revenue	CRD76838	Bidfood
•	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055464	41.75	Revenue		Bidfood
Shropshire	1	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055464	646.08	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055513	511.61	Revenue	CRD76838	Bidfood

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date 1	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055393	923.18	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055489	1,067.85	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055440	51.90	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055440	956.88	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055538	51.90	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055538	1,213.95	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055364	18.02	Revenue	CRD76838 Bidfood
<u> </u>	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055364	569.83	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055496	651.03	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055561	8.30	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055561 6055416	579.79	Revenue	CRD76838 Bidfood CRD76838 Bidfood
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017 06/04/2017	6055416	20.86 521.63	Revenue Revenue	CRD76838 Bidfood CRD76838 Bidfood
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	06/04/2017	6055434	733.76	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	06/04/2017	6055590	607.31	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055584	674.06	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055591	691.96	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055412	946.56	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055515	22.10	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055515	741.77	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055405	72.78	Revenue	CRD76838 Bidfood
	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055405	1,473.09	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055511	44.76	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055511	1,255.15	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055568	37.30	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055568	549.82	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055480	24.00	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055480	501.43	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055562	42.72	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055562	519.02	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055454	566.58	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055535	776.69	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055456	41.69	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055456	927.89	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055551	1,006.56	Revenue	CRD76838 Bidfood
	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055507	20.82	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055507	803.06	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055567	40.68	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055567	679.31	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055421	786.75	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055582	723.69	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055431	894.25	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055593	558.79	Revenue	CRD76838 Bidfood
	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055554	41.69		CRD76838 Bidfood
	Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	06/04/2017	6055554	526.08	Revenue	CRD76838 Bidfood CRD76838 Bidfood
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	06/04/2017 06/04/2017	6055509 6055587	1,271.97 564.40	Revenue	CRD76838 Bidfood
	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	06/04/2017	6055403	1,075.74	Revenue Revenue	CRD76838 Bidfood
	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	06/04/2017	6055505	59.81	Revenue	CRD76838 Bidfood
	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	06/04/2017	6055505	1,491.44	Revenue	CRD76838 Bidfood
	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	06/04/2017	6055502	43.29	Revenue	CRD76838 Bidfood
	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055502	459.22	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055565	14.92	Revenue	CRD76838 Bidfood
	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055565	580.73	Revenue	CRD76838 Bidfood
	Central Services - Trading Services	Supplies And Services - Catering	06/04/2017	6055451	16.76	Revenue	CRD76838 Bidfood
	Central Services - Trading Services	Supplies And Services - Catering	06/04/2017	6055451	567.03	Revenue	CRD76838 Bidfood
	Central Services - Trading Services	Supplies And Services - Catering	06/04/2017	6055447	3.93	Revenue	CRD76838 Bidfood
	Central Services - Trading Services	Supplies And Services - Catering	06/04/2017	6055447	900.40	Revenue	CRD76838 Bidfood
	Central Services - Trading Services	Supplies And Services - Catering	06/04/2017	6055546	1,447.05	Revenue	CRD76838 Bidfood
	Central Services - Trading Services	Supplies And Services - Catering	06/04/2017	6055401	124.88	Revenue	CRD76838 Bidfood
	Central Services - Trading Services	Supplies And Services - Catering	06/04/2017	6055401	759.84	Revenue	CRD76838 Bidfood
	Central Services - Trading Services	Supplies And Services - Catering	06/04/2017	6055388	45.52	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Catering	06/04/2017	6055388	694.23	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Catering	06/04/2017	6055408	10.52	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Catering	06/04/2017	6055408	518.86	Revenue	CRD76838 Bidfood
	Central Services - Trading Services	Supplies And Services - Catering	06/04/2017	6055459	503.52	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055396	10.96	Revenue	CRD76838 Bidfood
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055396	524.63	Revenue	CRD76838 Bidfood
	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055499	7.46	Revenue	CRD76838 Bidfood
Shropshire 00GG						, ,	CRD76838 Bidfood
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/04/2017	6055499	547.87	Revenue	
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Catering Supplies And Services - Catering Third Party Payments - Private Contractors	06/04/2017 06/04/2017 06/04/2017	6055499 6055510 6055653	547.87 553.52 2,691.19	Revenue	CRD76838 Bidfood CRD77140 Peace Of Mind Homecare Ltd

Body Name Body Ref	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055654	778.47	Revenue	CRD77140 Peace Of Mind Homecare Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	06/04/2017	6054996	1,145.00	Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055661	2,838.13	Revenue	CRD80962 Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/04/2017	6055662	1,645.96	Revenue	CRD80962 Salopian Care Ltd
hropshire 00GG	Public Health - Other	Supplies And Services - Communications & Computing	06/04/2017	6028581	10,988.46	Revenue	CRD81880 Software Box Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2017	6033956	7,339.00	Capital	CRD83485 K R M Contractors Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/04/2017	6046253	626.10	Revenue	CRD84595 Ricoh Uk Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/04/2017	6054988	-913.06	Revenue	CRD84595 Ricoh Uk Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/04/2017	6044987	678.92	Revenue	CRD84595 Ricoh Uk Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	06/04/2017 06/04/2017	5970303 6055664	500.00 4,340.07	Revenue Revenue	CRD86012 Meres And Mosses Housing Association CRD86702 J K Caring For You
	Adult Social Care - Order people (aged 65 or over) including order mentally iii Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	06/04/2017	6055669	2,281.69	Revenue	CRD86702 J K Caring For You
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	06/04/2017	6053580	565.96	Revenue	CRD87241 George Birchall Service Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	06/04/2017	6045442	478.37	Revenue	CRD87241 George Birchall Service Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/04/2017	6053578	797.15	Revenue	CRD87241 George Birchall Service Ltd
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/04/2017	6039571	1,220.08	Revenue	CRD87618 Motor Accident Protection Services Ltd
hropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	06/04/2017	6031981	1,200.00	Revenue	CRD87865 Shiela Cowie
hropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	06/04/2017	6054561	518.79	Revenue	CRD87952 Chipside Limited
hropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	06/04/2017	6054559	519.44	Revenue	CRD87952 Chipside Limited
hropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	06/04/2017	6054556	518.88	Revenue	CRD87952 Chipside Limited
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055671	618.78	Revenue	CRD89010 Bluebird Care (Shropshire Care Ltd)
hropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/04/2017	6055335	10,262.56	Capital	CRD89356 Sms Connections Limited
hropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/04/2017	6038520	634.83	Revenue	CRD89730 Concept Elevators (Uk) Limited
hropshire 00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	06/04/2017	6038521	487.20	Revenue	CRD89730 Concept Elevators (Uk) Limited
hropshire 00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	06/04/2017	6030861	77,458.62	Revenue	CRD92011 South Staffs & Shropshire Healthcare
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055675	2,890.33	Revenue	CRD92228 Oswestry Care Ltd
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6040015	509.85	Revenue	CRD93059 East Radnorshire Day Centre
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	06/04/2017	6035868	840.00	Revenue	CRD93443 Rural Routes
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/04/2017	6039997	700.00	Revenue	CRD93588 Swiis Foster Care
ropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2017	6055678	3,064.80	Revenue	CRD95298 Tailored Care Ltd
ropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2017	6055679	4,452.00	Revenue	CRD95298 Tailored Care Ltd
ropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2017	6055680	5,153.40	Revenue	CRD95298 Tailored Care Ltd
nropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055681	2,564.88	Revenue	CRD95298 Tailored Care Ltd
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None SeRCOP - Capital	Third Party Payments - Private Contractors	06/04/2017	6055682	2,278.51	Revenue Capital	CRD95298 Tailored Care Ltd CRD95593 Western Power Distribution
hropshire 00GG hropshire 00GG	Public Health - Other	Contingency/Other Capital - Capital - Construction/Conver	06/04/2017 06/04/2017	6055337 6039688	1,000.85 33,052.93	Revenue	CRD95793 Western Power Distribution CRD95793 Shropshire Community Health Nhs Trust
hropshire 00GG hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Private Contractors Third Party Payments - Other Committees/Establishmts	06/04/2017	6040505	882.00	Revenue	CRD96647 Craven Arms Child Care Pre-School
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Orner Committeesy Establishings Third Party Payments - Private Contractors	06/04/2017	6055684	2,329.33	Revenue	CRD96652 North Shropshire Home Care Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related - Direct Transport Costs	06/04/2017	6054388	600.00	Revenue	CRD97184 J A Smallshaw Coal Factors
hropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/04/2017	6040766	450.00	Revenue	CRD97584 Ghp Legal
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Rents	06/04/2017	6052870	718.40	Revenue	CRD98094 Shropshire Community Leisure Trust
nropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/04/2017	6055685	1,089.34	Revenue	CRD98709 Brockton Care Ltd
nropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/04/2017	6053032	1,700.00	Revenue	CRD99289 Child Trauma Intervention Services
ropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/04/2017	6053167	1,085.61	Revenue	CRD99804 Nhs Shropshire Ccg
ropshire 00GG	Central Services - Other Services	Employees - Support Staff	06/04/2017	6039588	54,633.14	Revenue	CRD99877 Matrix Scm Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	06/04/2017	6044898	3,055.39	Revenue	CRT00706 Tor Systems Limited
hropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2017	6032124	40.36	Revenue	CRT02641 Newcross Healthcare Solutions
ropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2017	6032124	112.54	Revenue	CRT02641 Newcross Healthcare Solutions
nropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/04/2017	6032124	348.65	Revenue	CRT02641 Newcross Healthcare Solutions
nropshire 00GG	Children In and Education Comition. Control Command Cofe accorded to alread After Children						
	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/04/2017	6047281	650.00	Revenue	CRT03987 Sea Change Psychotherapy Ltd
nropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/04/2017 06/04/2017	6027462	1,200.00	Revenue Revenue	CRT03987 Sea Change Psychotherapy Ltd
nropshire 00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	06/04/2017 06/04/2017 06/04/2017	6027462 6027406	1,200.00 900.00	Revenue Revenue	CRT03987 Sea Change Psychotherapy Ltd CRT03987 Sea Change Psychotherapy Ltd
nropshire 00GG nropshire 00GG nropshire 00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Supplies And Services - Grants & Subscriptions	06/04/2017 06/04/2017 06/04/2017 06/04/2017	6027462 6027406 6046147	1,200.00 900.00 4,429.13	Revenue Revenue Revenue	CRT03987 Sea Change Psychotherapy Ltd CRT03987 Sea Change Psychotherapy Ltd CRT03992 Coram Academy Ltd T/A Coram Baaf
propshire 00GG propshire 00GG propshire 00GG propshire 00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	06/04/2017 06/04/2017 06/04/2017 06/04/2017 06/04/2017	6027462 6027406 6046147 6046147	1,200.00 900.00 4,429.13 441.00	Revenue Revenue Revenue Revenue	CRT03987 Sea Change Psychotherapy Ltd CRT03987 Sea Change Psychotherapy Ltd CRT03992 Coram Academy Ltd T/A Coram Baaf CRT03992 Coram Academy Ltd T/A Coram Baaf
propshire 00GG propshire 00GG propshire 00GG propshire 00GG propshire 00GG propshire 00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Third Party Payments - Private Contractors	06/04/2017 06/04/2017 06/04/2017 06/04/2017 06/04/2017 06/04/2017	6027462 6027406 6046147 6046147 6055686	1,200.00 900.00 4,429.13 441.00 1,114.12	Revenue Revenue Revenue Revenue Revenue	CRT03987 Sea Change Psychotherapy Ltd CRT03987 Sea Change Psychotherapy Ltd CRT03992 Coram Academy Ltd T/A Coram Baaf CRT03992 Coram Academy Ltd T/A Coram Baaf CRT04130 La Petite Concierge
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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
	_	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	07/04/2017	6056064	596.18	Revenue		W V Howe Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6033597	1,108.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	07/04/2017	6038227	2,106.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	07/04/2017	6045405	925.00	Capital	CRD15792	Shropshire Blinds & Awnings Ltd
		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/04/2017	6041043	2,364.78	Capital		Shropshire Blinds & Awnings Ltd
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	07/04/2017	6034617	660.16	Revenue		Bertram Trading Limited
· ·		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	07/04/2017	6031850	536.30	Revenue		Red Lion Coaching Inn
	00GG 00GG	Children's and Education Services - Other Strategic Functions Public Health - Other	Employees - Supply Teachers-Sickness	07/04/2017	6048125 6055351	420.00 -730.44	Revenue		Protocol Education Ltd
	00GG	Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	07/04/2017 07/04/2017	6055349	730.44	Revenue Revenue		Orion Medical Supplies Ltd Orion Medical Supplies Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/04/2017	6038407	584.70	Revenue		First Choice Housing Association Ltd
	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	07/04/2017	6055346	1,503.35	Revenue		Whitchurch Town Council
_			Supplies And Services - Catering	07/04/2017	6037380	2,848.75	Revenue		Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/04/2017	6032195	772.13	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	07/04/2017	6040765	675.00	Revenue	CRD89257	Resourcing Group
	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	07/04/2017	6057776	2,300.00	Revenue	CRD89379	Network Security Systems Europe (Uk)
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/04/2017	6036387	787.00	Revenue		Royal Mail Group Ltd
	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	07/04/2017	6035127	596.12	Revenue		Mears Group Plc
	00GG		Premises Related - Rents	07/04/2017	6035613	2,065.00	Revenue		Shropshire Community Health Nhs Trust
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	07/04/2017	6045073	2,879.28	Revenue		Shropshire Community Health Nhs Trust
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	07/04/2017	6045074	1,693.63	Revenue		Shropshire Community Health Nhs Trust
	00GG 00GG	Central Services - Trading undertakings None SeRCOP - Balance Sheet	Supplies And Services - Miscellaneous Expenses	07/04/2017	6056067 6052652	34,010.29 14,982.94	Revenue		Ipsley Ce Rsa Academy West Mercia Energy
	00GG 00GG	None SercOP - Balance Sneet Central Services - Trading Services	Contingency/Other Capital - Suspense Supplies And Services - Communications & Computing	07/04/2017 07/04/2017	6052652	6,443.23	Revenue Revenue		Whistl North Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	07/04/2017	6031799	9,948.36	Revenue		Shropshire Community Leisure Trust
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Third Party Payments - Other Agencies Third Party Payments - Other Agencies	07/04/2017	6031799	4,904.38	Revenue		Shropshire Community Leisure Trust
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	07/04/2017	6031799	6,357.63	Revenue		Shropshire Community Leisure Trust
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Third Party Payments - Other Agencies	07/04/2017	6031799	22,240.76	Revenue		Shropshire Community Leisure Trust
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	07/04/2017	6031799	10,370.16	Revenue		Shropshire Community Leisure Trust
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/04/2017	6056279	15,900.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	07/04/2017	6031989	650.00	Revenue	CRT00286	University Of Essex
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	07/04/2017	6031989	650.00	Revenue	CRT00286	University Of Essex
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	07/04/2017	6054991	46.15	Revenue	CRT00351	Absolute Museum & Gallery Products Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	07/04/2017	6054991	1,923.00	Revenue	CRT00351	Absolute Museum & Gallery Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	07/04/2017	6044899	1,730.33	Revenue	CRT00706	Tor Systems Limited
	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	07/04/2017	6039473	1,403.20	Revenue		Seven Resourcing Ltd
•	00GG	Children's and Education Services - Children's Centres	Premises Related - Cleaning Costs	07/04/2017	6042360	2,589.00	Revenue		Stokesay Primary School
	00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	07/04/2017	6042360	2,000.00	Revenue		Stokesay Primary School
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	07/04/2017	6056296 6056280	675.00	Revenue		Redacted - Personal Information
	00GG 00GG		Premises Related - Rents Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017	6041094	3,095.59 20.14	Revenue Revenue		Bromford Housing Association Graham Asset Management Ltd
_	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue		Graham Asset Management Ltd
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue		Graham Asset Management Ltd
Shropshire			Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue		Graham Asset Management Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue		Graham Asset Management Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	07/04/2017	6041094	20.14	Revenue		Graham Asset Management Ltd
Shropshire		Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	07/04/2017	6041094	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	07/04/2017	6041094	20.14	Revenue	CRT02739	Graham Asset Management Ltd
	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue		Graham Asset Management Ltd
· ·	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue		Graham Asset Management Ltd
			Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue		Graham Asset Management Ltd
<u> </u>	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue		Graham Asset Management Ltd
		Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	55.78	Revenue		Graham Asset Management Ltd
<u> </u>		Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094 6041094	27.89 27.89	Revenue		Graham Asset Management Ltd
		Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017	6041094	27.89	Revenue Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
			Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
		Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue		Graham Asset Management Ltd
		Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue		Graham Asset Management Ltd
		Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue		Graham Asset Management Ltd
	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue		Graham Asset Management Ltd
		Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue		Graham Asset Management Ltd
Shropshire			Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue		Graham Asset Management Ltd
Shropshire		Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue		Graham Asset Management Ltd
		Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue		Graham Asset Management Ltd
	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue		Graham Asset Management Ltd
	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue		Graham Asset Management Ltd
Shropshire		Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue		Graham Asset Management Ltd
Shropshire	UUGG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CK102/39	Graham Asset Management Ltd

	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	27.89	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	07/04/2017	6041094	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	07/04/2017	6041094	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	07/04/2017	6041094	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	07/04/2017	6041094	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	07/04/2017	6041094	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	07/04/2017	6041094	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	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
hropshire 00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
hropshire 00GG	County Training trading account - Training	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
hropshire 00GG	County Training trading account - Training	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
hropshire 00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
hropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
hropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
nropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
nropshire 00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
nropshire 00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Adult Social Care - Other adult social care - other Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG		Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Housing Services - Other Council Property			6041004			CDT02720 Craham Assat Managament Ltd
ronchiro 0000	Cultural Environmental Regulatory and Planning Comities Culture and horitage	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017	6041094	20.14 20.14	Revenue Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017 07/04/2017	6041094 6041094	20.14 20.14 20.14	Revenue Revenue Revenue	CRT02739 Graham Asset Management Ltd CRT02739 Graham Asset Management Ltd
ropshire 00GG ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017 07/04/2017 07/04/2017	6041094 6041094 6041094	20.14 20.14 20.14 20.14	Revenue Revenue Revenue Revenue	CRT02739 Graham Asset Management Ltd CRT02739 Graham Asset Management Ltd CRT02739 Graham Asset Management Ltd
ropshire 00GG ropshire 00GG ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017	6041094 6041094 6041094 6041094	20.14 20.14 20.14 20.14 20.14	Revenue Revenue Revenue Revenue Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017	6041094 6041094 6041094 6041094	20.14 20.14 20.14 20.14 20.14 20.14	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017	6041094 6041094 6041094 6041094 6041094	20.14 20.14 20.14 20.14 20.14 20.14 20.14	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRT02739 Graham Asset Management Ltd
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ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017	6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094	20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017	6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094	20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017	6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094	20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14 27.89	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017	6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094	20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14 27.89 20.14	Revenue	CRT02739 Graham Asset Management Ltd
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ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017 07/04/2017	6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094	20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14 20.14 27.89 20.14 20.14 20.14 20.14	Revenue	CRT02739 Graham Asset Management Ltd
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ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017	6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094 6041094	20.14 20.14	Revenue	CRT02739 Graham Asset Management Ltd
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ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017	6041094 6041094	20.14 20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017	6041094 6041094	20.14 20.14	Revenue	CRT02739 Graham Asset Management Ltd
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017	6041094 6041094	20.14 20.14	Revenue	CRT02739 Graham Asset Management Ltd

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	07/04/2017	6041094	9.30	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	07/04/2017	6041094	9.30	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	07/04/2017	6041094	9.30	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	07/04/2017	6041094	9.30	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	07/04/2017	6041094	9.30	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	07/04/2017	6041094	9.30	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	07/04/2017	6041094	9.30	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	07/04/2017	6041094	9.30	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	07/04/2017	6041094	20.14 20.14	Revenue	CRT02739 Graham Asset Management Ltd CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	07/04/2017 07/04/2017	6041094 6041094		Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	20.14	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	27.89	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041094	27.89	Revenue	CRT02739 Graham Asset Management Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041577	129.00	Revenue	CRT02803 Cyclone Technologies Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041577	88.00	Revenue	CRT02803 Cyclone Technologies Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6041577	8,295.00	Revenue	CRT02803 Cyclone Technologies Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Equipt. Furn. & Materials	07/04/2017	6046193	948.00	Revenue	CRT03117 Complete Business Solutions (Uk) Ltd
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	07/04/2017	6044926	520.30	Revenue	CRT03565 Mansel Davies Consultancy Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	07/04/2017	6031961	1,612.10	Revenue	CRT04116 The Oyster Partnership Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	07/04/2017	6031964	562.65	Revenue	CRT04116 The Oyster Partnership Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	07/04/2017	6031959	1,292.80	Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	07/04/2017	6031960	705.20	Revenue	CRT04116 The Oyster Partnership Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	07/04/2017	6031962	1,795.50	Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	07/04/2017	6031963	1,249.50	Revenue	CRT04116 The Oyster Partnership Ltd
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6050038	3,000.00	Revenue	CRT04893 Gravitas Recruitment Group
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6050039	425.00	Revenue	CRT04893 Gravitas Recruitment Group
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6050040	425.00	Revenue	CRT04893 Gravitas Recruitment Group
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6050039	425.00	Revenue	CRT04893 Gravitas Recruitment Group
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6050040	425.00	Revenue	CRT04893 Gravitas Recruitment Group
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6050039	425.00	Revenue	CRT04893 Gravitas Recruitment Group
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6050040	425.00	Revenue	CRT04893 Gravitas Recruitment Group
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6050039	425.00	Revenue	CRT04893 Gravitas Recruitment Group
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/04/2017	6050040	425.00	Revenue	CRT04893 Gravitas Recruitment Group
hropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Supplies And Soniese Missellaneous Expenses	07/04/2017	6056278	2,333.47	Revenue	CRT04983 Child In Focus Ltd
hropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	07/04/2017	6033108	581.30	Revenue	CRT05085 National Paranoia Network
hropshire 00GG	Central Services - Trading Services	Income - Other Services	07/04/2017	6040758	530.51	Revenue	CRT05096 Cgp Commercial Property Llp
Shropshire 00GG	Central Services - Trading Services	Income - Other Services	07/04/2017	6040762	808.48	Revenue	CRT05096 Cgp Commercial Property Llp
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	07/04/2017	6039745	525.00	Revenue	CRT05392 Shire Technical Consultancy
hropshire 00GG	Central Services - Other Services Children's and Education Services - Early Years	Supplies And Services - Communications & Computing Third Party Payments - Other Committees/Establishmts	07/04/2017	6042218	16,500.00	Revenue	CRT05436 Porge Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053215	1,278.54	Revenue	NUS00003 White House School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053219	738.71	Revenue	NUS00004 Woodlands Nursery
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053216	1,878.03	Revenue	NUS00038 Whittington Under Fives Playgroups
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053217	1,841.09	Revenue	NUS00039 Whixall Pre School Nursery
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053197	1,278.54	Revenue	NUS00047 St Winefrides School
	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053221	713.14	Revenue	NUS00062 Worthen Pre School

ody Name Body Ref	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053206	701.78	Revenue	NUS00073 Three Four Five Nursery
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053218	787.01	Revenue	NUS00074 Wistanstow Under 5'S
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053211	1,193.30	Revenue	NUS00108 Welshampton Caterpillars Pre School
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053204	798.38	Revenue	NUS00133 Sutton Farm Day Nursery
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053209	4,088.48	Revenue	NUS00139 Twyford Tots Nursery
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053196	1,039.88	Revenue	NUS00150 St Marys Playgroup
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053212	1,238.76	Revenue	NUS00170 Wem Playmates Nursery
nropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053213	1,193.30	Revenue	NUS00219 Weston Rhyn Playgroup
nropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053220	625.06	Revenue	NUS00236 Worfield Pre School NUS00245 Stargazers Nursery
propshire 00GG propshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	07/04/2017 07/04/2017	6053199 6053214	1,039.88 642.11	Revenue Revenue	NUS00245 Stargazers Nursery NUS00247 Whitchurch Pre Sch Nursery (Whtchurch) L
ropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053207	1,022.83	Revenue	NUS00261 Tiddlywinks Shrewsbury Ltd
ropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053207	2,483.20	Revenue	NUS00299 Sunflower House Nursery
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053205	812.58	Revenue	NUS00305 The Ark
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053200	2,233.18	Revenue	NUS00307 Start
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053198	1,170.57	Revenue	NUS00315 Stables Day Care Nursery
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/04/2017	6053194	784.17	Revenue	NUS00380 Sheriffhales Montessori Preschool
ropshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056225	1,103.28	Revenue	RAT00020 Bridgnorth Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056227	1,078.08	Revenue	RAT00020 Bridgnorth Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056229	952.88	Revenue	RAT00020 Bridgnorth Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056231	812.34	Revenue	RAT00020 Bridgnorth Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056191	1,544.40	Revenue	RAT00020 Bridgnorth Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056192	1,544.40	Revenue	RAT00020 Bridgnorth Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056233	1,086.12	Revenue	RAT00020 Bridgnorth Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056235	1,073.88	Revenue	RAT00020 Bridgnorth Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056267	857.88	Revenue	RAT00020 Bridgnorth Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6056269	675.96	Revenue	RAT00020 Bridgnorth Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055152	960.12	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055192	1,006.32	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055066	957.48	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055249	1,106.52	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055074	1,006.32	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055148	940.32	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055247	1,003.92	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055144	1,056.84	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055020	1,079.16	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055024	1,011.24	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017 07/04/2017	6055293 6055188	1,011.24 963.84	Revenue	RAT00021 Oswestry Housing Special Rent RAT00021 Oswestry Housing Special Rent
•	Housing Services - Homelessness	Premises Related - Rents Premises Related - Rents	07/04/2017	6055016	963.84	Revenue	RAT00021 Oswestry Housing Special Rent RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents Premises Related - Rents	07/04/2017	6055303	1,254.72	Revenue Revenue	RAT00021 Oswestry Housing Special Rent RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents Premises Related - Rents	07/04/2017	6055307	1,006.32	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055295	1,086.72	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055263	1,244.28	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055301	968.28	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055299	1,006.32	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055297	910.32	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055261	821.64	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055259	960.72	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055257	925.44	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055255	850.32	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055253	963.84	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055251	1,003.80	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055309	982.80	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	Housing Services - Homelessness	Premises Related - Rents	07/04/2017	6055070	1,106.52	Revenue	RAT00021 Oswestry Housing Special Rent
opshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/04/2017	6041006	9,141.31	Capital	CRD03768 R G Edwards & Co Ltd
opshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/04/2017	6038419	21,610.90	Capital	CRD03768 R G Edwards & Co Ltd
opshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/04/2017	6048444	3,197.21	Revenue	CRD06791 Have A Care
opshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/04/2017	6041033	4,579.13	Capital	CRD14737 David Rogers Electrical Contractors Ltd
opshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/04/2017	6053508	944.42	Revenue	CRD14737 David Rogers Electrical Contractors Ltd
opshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	10/04/2017	6038364	1,520.00	Revenue	CRD18108 Warwickshire County Council
opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	10/04/2017	6056123	1,938.00	Revenue	CRD58034 Enterprise South West Shropshire
opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	10/04/2017	6056121	1,938.00	Revenue	CRD58034 Enterprise South West Shropshire
1	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	10/04/2017	6056122	1,938.00	Revenue	CRD58034 Enterprise South West Shropshire
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	10/04/2017	6034611	622.11	Revenue	CRD60214 Bertram Trading Limited
opshire 00GG			10/04/2017	6044797	555.75	Revenue	CRD64332 Bright Book Supplies Ltd
opshire 00GG opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	10/04/2047	COECEGG	400.00	D	
opshire 00GG opshire 00GG opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/04/2017	6056590	480.00	Revenue	CRD66390 Ultimate Taxis Ltd
opshire 00GG opshire 00GG opshire 00GG opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support Central Services - Trading Services	Transport Related - Contracts Supplies And Services - Services/Allowances	10/04/2017	6056120	2,600.00	Revenue	CRD66835 No 5 Chambers Ltd
opshire 00GG opshire 00GG opshire 00GG opshire 00GG opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support Central Services - Trading Services None SeRCOP - Capital	Transport Related - Contracts Supplies And Services - Services/Allowances Contingency/Other Capital - Capital - Construction/Conver	10/04/2017 10/04/2017	6056120 6041049	2,600.00 5,100.00	Revenue Capital	CRD66835 No 5 Chambers Ltd CRD71531 Derek Griffiths Decorating Contr Ltd
ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support Central Services - Trading Services	Transport Related - Contracts Supplies And Services - Services/Allowances	10/04/2017	6056120	2,600.00	Revenue	CRD66835 No 5 Chambers Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	10/04/2017	6053365	810.00	Revenue		St John Ambulance Shropshire
	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/04/2017	6058345	1,931.00	Revenue	CRD79783	Reed Business Information
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/04/2017	6058344	1,025.00	Revenue	CRD79783	Reed Business Information
	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	10/04/2017	6054345	2,322.00	Revenue	CRD79789	Kidszone
	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	10/04/2017	6058720	2,762.00	Revenue		Sysnet Support Limited
 	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/04/2017	6056591	4,025.00	Revenue		Beardmore Travel Services Limited
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	10/04/2017	6047709	354.19	Revenue		Wyvern Garden Machinery Ltd
-	00GG 00GG		Supplies And Services - Grants & Subscriptions	10/04/2017 10/04/2017	6047709 6031982	145.81 600.00	Revenue		Wyvern Garden Machinery Ltd Shiela Cowie
	00GG	Children's and Education Services - Adult and community learning Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Miscellaneous Expenses Premises Related - Repair & Maint. General	10/04/2017	6054382	500.00	Revenue Revenue		Kyoti Graphics Limited
	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	10/04/2017	6058699	975.60	Revenue		Access Cars Shrewsbury Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/04/2017	6042323	2,599.82	Revenue		Entertainment One Uk Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/04/2017	6042324	1,969.01	Revenue		Entertainment One Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	10/04/2017	6056667	1,337.86	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Locality Commissioning - Central Services	Supplies And Services - Grants & Subscriptions	10/04/2017	6058827	1,250.00	Revenue	CRD92906	Association Of Local Councils
	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	10/04/2017	6054250	1,250.00	Revenue	CRD93700	Lower Bush Farm
_	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	10/04/2017	6058670	735.00	Revenue	CRD93953	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/04/2017	6040642	30.50	Revenue		Mears Group Plc
· ·		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/04/2017	6040642	30.50	Revenue		Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/04/2017	6040642	53.50	Revenue		Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	10/04/2017	6040642	76.50	Revenue		Mears Group Plc
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances Supplies And Services - Services/Allowances	10/04/2017 10/04/2017	6040642 6040642	94.00 60.00	Revenue Revenue		Mears Group Plc Mears Group Plc
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances Supplies And Services - Services/Allowances	10/04/2017	6040642	76.50	Revenue		Mears Group Pic
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances Supplies And Services - Services/Allowances	10/04/2017	6040642	124.50	Revenue		Mears Group Pic
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	10/04/2017	6034840	712.67	Revenue		Mears Group Plc
	00GG		Supplies And Services - Miscellaneous Expenses	10/04/2017	6038124	33.80	Revenue		Pughs Funeral Directors
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	10/04/2017	6038124	1,284.00	Revenue		Pughs Funeral Directors
_	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Services/Allowances	10/04/2017	6032383	542.00	Revenue		Riversway Elim Church
	00GG	Children's and Education Services - Multi Agency	Supplies And Services - Miscellaneous Expenses	10/04/2017	6034733	640.00	Revenue		Mhfa England Cic
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	10/04/2017	6042265	878.48	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	10/04/2017	6042265	39.34	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	10/04/2017	6042265	78.67	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	10/04/2017	6042265	183.57	Revenue		West Mercia Energy
	00GG	Central Services - Trading Services	Premises Related - Energy Costs	10/04/2017	6042265	131.12	Revenue		West Mercia Energy
•	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	10/04/2017	6054247	780.00	Revenue		Baschurch Pre-School Group
	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6051138	270.00	Revenue		Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048129	1,365.02	Revenue		Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048129	2,402.78	Revenue		Shropshire Towns & Rural Housing Ltd
 	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	10/04/2017	6048129 6048129	1,670.27	Revenue		Shropshire Towns & Rural Housing Ltd
	00GG 00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	10/04/2017 10/04/2017	6048135	17,538.35 -1,365.02	Revenue Revenue		Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
_	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048135	-2,402.78	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire		Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048135	-1,670.27	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire		Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048135	-17,538.35	Revenue		Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048128	1,365.02	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048128	2,402.78	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048128	1,670.27	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6048128	17,538.35	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6051138	10,481.65	Revenue		Shropshire Towns & Rural Housing Ltd
· '	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6051138	23,688.49	Revenue		Shropshire Towns & Rural Housing Ltd
	00GG		Supplies And Services - Miscellaneous Expenses	10/04/2017	6054913	79,171.01	Revenue		Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6051138	22,774.91	Revenue		Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account Adult Social Care - Adults agod under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	10/04/2017	6054913	5,471.50	Revenue		Shropshire Towns & Rural Housing Ltd
· '	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	10/04/2017	6038402 6052789	10,192.08	Revenue		Positive Steps Shropshire Limited
•	00GG 00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Grants & Subscriptions Employees - Standards Fund/Training	10/04/2017 10/04/2017	6052789	1,250.00 1,000.00	Revenue Revenue		Friends Of Wem Swimming Centre The Coaching Inn Group
<u> </u>	00GG		Supplies And Services - Miscellaneous Expenses	10/04/2017	6058283	28,938.84	Revenue		H M Tennent Ltd Monty Tour
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses Supplies And Services - Communications & Computing	10/04/2017	6058436	9,250.00	Revenue		Has Technology Limited
	00GG	Public Health - Other	Transfer Payments - Other	10/04/2017	6039641	540.00	Revenue		Hodnet Footpath Group
		Public Health - Other	Third Party Payments - Private Contractors	10/04/2017	6054911	8,138.00	Revenue		Matrix Insight Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/04/2017	6058575	2,581.84	Revenue		Chameleon Music Marketing Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/04/2017	6058573	2,281.35	Revenue		Loveday Ingram
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/04/2017	6058574	426.89	Revenue	CRT05518	Mr R M Gee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/04/2017	5940243	-5,789.16	Revenue	HOM01626	Coverage Care Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/04/2017	5940245	-30,961.80	Revenue		Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/04/2017	6058690	36,837.37	Revenue		Coverage Care Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/04/2017	5940246	-2,121.80	Revenue		Coverage Care Ltd
	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/04/2017	6054934	1,549.95	Revenue		Shropshire Council - Council Tax Only
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2017	6041007	2,826.02	Capital		R G Edwards & Co Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	11/04/2017	6044678	422.30	Revenue		Demco Europe Ltd
Shropshire	UUGG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2017	6041012	1,898.00	Capital	CKD0/4/9	Ian Gibbons Building Maintenance Special

Darle Name	Dada Daf	Control Anno Colombia Nove	F T	Danis Data	Transaction Def	T-4-1 A	C:4-1/D	C	C
	00GG	Service Area Categorisation Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	11/04/2017	6054157	750.00	Revenue		Shropshire Wildlife Trust
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	11/04/2017	6044637	3,624.00	Revenue		Warwickshire County Council
	00GG	Public Health - Other	Employees - Indirect Employee Expenses	11/04/2017	6042837	639.73	Revenue		Clockwork Org Ltd T/A Travail Empl Grp
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2017	6038240	9,131.10	Capital		Stoneleigh Consultancy Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6044886	578.00	Revenue		Stone Computers Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	11/04/2017	6047112	695.00	Revenue		Cunningham Cash Registers Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	11/04/2017	6032157	10,000.00	Revenue		Oswestry Town Council
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/04/2017	6041620	106.40	Revenue		Options Management
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/04/2017	6041620	396.27	Revenue		Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6040479	6.99	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6040479	25.77	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6040479	42.90	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6040479	510.30	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6040478	38.73	Revenue	CRD62269	Xma Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6040478	825.26	Revenue	CRD62269	Xma Ltd
	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	11/04/2017	6049315	2,394.00	Revenue		Civica Uk Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/04/2017	6059931	3,105.35	Revenue		Adelphi Care Services Limited
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/04/2017	6059899	12,317.00	Revenue		Derwen College
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/04/2017	6059933	1,824.55	Revenue		Derwen College
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Clothing Uniform & Laundry	11/04/2017	6040456	553.39	Revenue		Main Man Supplies Limited
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6040508	1,590.00	Revenue		Software Box Ltd
	00GG	Public Health - Other	Third Party Payments - Private Contractors	11/04/2017	6058769	1,187.24	Revenue		Orion Medical Supplies Ltd
•	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/04/2017	6041078	26,643.00	Capital		G I Sykes Ltd
· ·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/04/2017	6059929	14,122.24	Revenue		Condover College Ltd
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	11/04/2017	6037384	858.53	Revenue		Matthew Clark Wholesale Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	11/04/2017	6034675	451.92	Revenue	CRD87777	
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	11/04/2017	6058836	2,613.70	Revenue	CRD89031	Rsp Rail Travel Account
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.93	Revenue		Royal Mail Group Ltd
	00GG 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017 11/04/2017	6041296 6041296	82.08 31.92	Revenue		Royal Mail Group Ltd
· ·	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	29.16	Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	38.03	Revenue		Royal Mail Group Ltd
· ·	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	11/04/2017	6041296	36.92	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	11/04/2017	6041296	1.50	Revenue	CRD89440	Royal Mail Group Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	11/04/2017	6041296	1.14	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	13.60	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	11/04/2017	6041296	47.83	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	22.68	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	21.66	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	133.76	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	2.28	Revenue	CRD89440	Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	2.16	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	6.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.76	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.90	Revenue		Royal Mail Group Ltd
· ·	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	60.42	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	33.06	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	41.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	28.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.47	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.38	Revenue	CRD89440	Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.54	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.76	Revenue	1	Royal Mail Group Ltd
•	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	22.25	Revenue	1	Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	12.54	Revenue	1	Royal Mail Group Ltd
· ·	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	82.84	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.86	Revenue		Royal Mail Group Ltd
•	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.93	Revenue	1	Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.90	Revenue	1	Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	481.41	Revenue	1	Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	1.86	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	302.48	Revenue	+	Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	28.50	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	24.84	Revenue	1	Royal Mail Group Ltd
· ·	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	25.59	Revenue	1	Royal Mail Group Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	0.38	Revenue		Royal Mail Group Ltd
Suronsnire	UUUGG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/04/2017	6041296	57.00	Revenue	CKD89440	Royal Mail Group Ltd

Body Name Body Ref	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Housing Services - Homelessness	Transport Related - Direct Transport Costs	11/04/2017	6059326	454.00	Revenue	CRD90254 Access Cars Shrewsbury Ltd
Shropshire 00GG	Housing Services - Homelessness	Transport Related - Direct Transport Costs	11/04/2017	6059327	455.50	Revenue	CRD90254 Access Cars Shrewsbury Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	11/04/2017	6058595	34.00	Revenue	CRD90489 D C Marpole
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	11/04/2017	6058595	680.00	Revenue	CRD90489 D C Marpole
hropshire 00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	11/04/2017	6059612	1,370.21	Revenue	CRD91194 Shropshire Housing
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	11/04/2017	6046150	6,800.00	Revenue	CRD91246 Tunstall Health Care (Uk) Ltd
hropshire 00GG	Housing Services - Homelessness	Premises Related - Rents	11/04/2017	6059320	3,145.00	Revenue	CRD93610 Oakbank Bed & Breakfast
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	11/04/2017 11/04/2017	6034671 6034671	8.99 576.12	Revenue	CRD98421 Bookers
nropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering Third Party Payments - Private Contractors	11/04/2017	6059906	5,987.43	Revenue Revenue	CRD98421 Bookers CRD98442 New Focas
ropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2017	6059907	5,987.43	Revenue	CRD98442 New Focas
nropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2017	6059908	5,987.43	Revenue	CRD98442 New Focas
ropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2017	6059910	3,252.90	Revenue	CRD98668 Park Foster Care Limited
ropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2017	6059911	2,927.33	Revenue	CRD98668 Park Foster Care Limited
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/04/2017	6059926	552.00	Revenue	CRD99195 The Odell Centre Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/04/2017	6059927	552.00	Revenue	CRD99195 The Odell Centre Ltd
ropshire 00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	11/04/2017	6059660	344.92	Revenue	CRD99595 Woodside Primary School
ropshire 00GG	Children's and Education Services - Children's Centres	Premises Related - Water	11/04/2017	6059660	51.54	Revenue	CRD99595 Woodside Primary School
ropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	11/04/2017	6059660	514.62	Revenue	CRD99595 Woodside Primary School
ropshire 00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	11/04/2017	6059659	235.68	Revenue	CRD99595 Woodside Primary School
ropshire 00GG	Children's and Education Services - Children's Centres	Premises Related - Water	11/04/2017	6059659	51.54	Revenue	CRD99595 Woodside Primary School
ropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	11/04/2017	6059659	657.57	Revenue	CRD99595 Woodside Primary School
ropshire 00GG	Public Health - Other	Employees - Indirect Employee Expenses	11/04/2017	6059403	1,393.00	Revenue	CRD99792 Faculty Of Public Health
ropshire 00GG	Housing Services - Housing revenue account	Third Party Payments - Private Contractors	11/04/2017	6058571	2,157,020.60	Revenue	CRT00039 Shropshire Towns & Rural Housing Ltd
ropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/04/2017	6053129	639.80	Revenue	CRT00682 Home Instead Senior Care
ropshire 00GG	Housing Services - Homelessness	Supplies And Services - Communications & Computing	11/04/2017	6059378 6059376	582.67 472.18	Revenue	CRT01928 Facilities & Corporate Solutions Ltd
opshire 00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	11/04/2017			Revenue	CRT01928 Facilities & Corporate Solutions Ltd
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/04/2017 11/04/2017	6047172 6047174	705.60 1,033.68	Revenue Revenue	CRT03383 Suncare Home Care Ltd CRT03383 Suncare Home Care Ltd
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/04/2017	6047175	1,905.30	Revenue	CRT03383 Suncare Home Care Ltd
opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	11/04/2017	6049281	800.00	Revenue	CRT03402 Central Futures Ltd
opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	11/04/2017	6049281	4,050.00	Revenue	CRT03402 Central Futures Ltd
opshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/04/2017	6059936	983.55	Revenue	CRT03830 Healthcare 1St Choice Ltd
ropshire 00GG	Children's and Education Services - Directorate	Transfer Payments - Pupils & Students	11/04/2017	6039732	565.30	Revenue	CRT03835 Alun Morgan
ropshire 00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/04/2017	6039732	265.30	Revenue	CRT03835 Alun Morgan
ropshire 00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/04/2017	6039732	265.30	Revenue	CRT03835 Alun Morgan
ropshire 00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/04/2017	6039732	265.30	Revenue	CRT03835 Alun Morgan
ropshire 00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/04/2017	6039732	182.40	Revenue	CRT03835 Alun Morgan
ropshire 00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/04/2017	6039732	181.50	Revenue	CRT03835 Alun Morgan
ropshire 00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	11/04/2017	6039732	265.30	Revenue	CRT03835 Alun Morgan
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	11/04/2017	6030739	10,540.50	Revenue	CRT04153 Herefordshire Council
ropshire 00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	11/04/2017	6059914	3,565.00	Revenue	CRT04708 Banya Family Placement Agency
ropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2017	6059915	14,171.43	Revenue	CRT05173 Ashlea House
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	11/04/2017	6032146	17,485.00	Revenue	CRT05246 Gravity Consulting Ltd
opshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2017	6059923	3,542.99	Revenue	CRT05251 Clifford House Fostering
opshire 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 Third Party Payments - Private Contractors	11/04/2017	6059924	1,300.00	Revenue	CRT05254 Just One Recruitment & Training Ltd CRT05254 Just One Recruitment & Training Ltd
opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	11/04/2017 11/04/2017	6059924 6041281	9,783.20 1,270.00	Revenue	5
opshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/04/2017	6059916	12,000.00	Revenue Revenue	CRT05299 Blueton Limited CRT05429 New Horizons (Rosedene)
ropshire 00GG	Children's and Education Services - Directorate Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	11/04/2017	6058578	444.00	Revenue	CRT05425 New Horizons (Rosederie)
opshire 00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	11/04/2017	6059704	1,569.00	Revenue	CRT05529 John Groom
opshire 00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	11/04/2017	6058894	1,050.31	Revenue	RAT00018 Shropshire Council - Council Tax Only
opshire 00GG	Housing Services - Homelessness	Premises Related - Rates	11/04/2017	6059324	1,416.45	Revenue	RAT00018 Shropshire Council - Council Tax Only
opshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/04/2017	6059394	461.54	Revenue	STX00297 Taylors Mechanical Ltd
opshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	11/04/2017	6059317	545.00	Revenue	STX00537 S J Busy Bees Cleaning
opshire 00GG	None SeRCOP - Balance Sheet	Supplies And Services - Miscellaneous Expenses	11/04/2017	6058659	4,000.00	Revenue	TOP27704 Shingler Construction Ltd
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/04/2017	6053125	814.68	Revenue	CRD06791 Have A Care
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/04/2017	6053123	1,327.14	Revenue	CRD06791 Have A Care
opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related - Direct Transport Costs	12/04/2017	6052794	650.00	Revenue	CRD09223 Longmynd Travel Ltd
opshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/04/2017	6048042	942.48	Revenue	CRD10463 Midland News Association Ltd
opshire 00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Printing & Stationery	12/04/2017	6022831	648.16	Revenue	CRD12140 Banner Group Ltd
opshire 00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	12/04/2017	6056666	500.00	Revenue	CRD16722 Tanat Valley Coaches
opshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/04/2017	6035159	2,352.51	Revenue	CRD30349 Headway Shropshire
ropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	12/04/2017	6035161	632.55	Revenue	CRD30349 Headway Shropshire
ropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	12/04/2017	6035162	2,722.00	Revenue	CRD30349 Headway Shropshire
	Highways and Transport Services - Parking Services	Income - Rents & Lettings Income - Rents & Lettings	12/04/2017	6060468	37,042.90	Revenue	CRD47893 Morris & Co
ropshire 00GG	Highways and Transport Corvices - Darking Convices	micome - rems & lettings	12/04/2017	6060468	15,358.95	Revenue	CRD47893 Morris & Co
ropshire 00GG ropshire 00GG	Highways and Transport Services - Parking Services Adult Social Care - Adults and under 65 with physical disability or sensory impairment		12/04/2017	6035190	1 210 27	Royonyo	L CRD20277 IAhhay Cara Diract Ltd
ropshire 00GG ropshire 00GG ropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/04/2017	6035189	1,210.37	Revenue	CRD80377 Abbey Care Direct Ltd
ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors Employees - Indirect Employee Expenses	12/04/2017	6060494	1,986.96	Revenue	CRD81515 Symmons Madge Associates Llp
ropshire 00GG ropshire 00GG ropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors					· '

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/04/2017	6049203	188.80	Revenue	CRT00453 Jendagi Uk Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/04/2017	6049203	9,959.23	Revenue	CRT00453 Jendagi Uk Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/04/2017	6039988	914.29	Revenue	CRT00716 Oakley House Children'S Home
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/04/2017	6060689	1,187.68	Revenue	CRT02858 Rebecca Vaughan
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/04/2017	6045867	9,712.50	Revenue	CRT05256 Permanent Futures Ltd
Shropshire 00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	12/04/2017	6059857	3,650.00	Revenue	CRT05532 Cabinet Office
Shropshire 00GG Shropshire 00GG	Housing Services - Other Welfare Services Public Health - Other	Supplies And Services - Miscellaneous Expenses	12/04/2017	6056549 6059535	3,359.23 -16.80	Revenue	GSP00028 South Shropshire Housing Assoc Ltd TOP19345 L Rowland & Co (Retail) Ltd
Shropshire 00GG Shropshire 00GG	Public Health - Other Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/04/2017 12/04/2017	6059535	808.00	Revenue Revenue	TOP19345 L Rowland & Co (Retail) Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/04/2017	6059535	42.57	Revenue	TOP19345 L Rowland & Co (Retail) Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	12/04/2017	6059429	-8.40	Revenue	TOP28789 Lunts Pharmacies
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	12/04/2017	6059429	537.32	Revenue	TOP28789 Lunts Pharmacies
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	12/04/2017	6059429	30.27	Revenue	TOP28789 Lunts Pharmacies
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	13/04/2017	6045727	432.00	Revenue	CRD06096 Demco Europe Ltd
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	13/04/2017	6049505	480.00	Revenue	CRD09570 Lightsource Av Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	13/04/2017	6040380	693.00	Revenue	CRD10463 Midland News Association Ltd
Shropshire 00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061006	0.60	Revenue	CRD14218 Bridgnorth Medical Practices
Shropshire 00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061006	1,430.48	Revenue	CRD14218 Bridgnorth Medical Practices
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061006	2,046.00	Revenue	CRD14218 Bridgnorth Medical Practices
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061006	49.00	Revenue	CRD14218 Bridgnorth Medical Practices
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/04/2017	6045364	8,468.76	Capital	CRD14706 R M W Electrical Services Ltd
Shropshire 00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061031	996.88	Revenue	CRD14747 Riverside Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061031	595.00	Revenue	CRD14747 Riverside Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061031	48.00	Revenue	CRD14747 Riverside Medical Practice
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments - Other Local Authorities	13/04/2017	6038312	58,863.00	Revenue	CRD19960 Prism Uk Medical Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6053545 6053545	52.00	Revenue	CRD18069 Prism Uk Medical Limited CRD18069 Prism Uk Medical Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6053545	52.00 127.39	Revenue	CRD18069 Prism Uk Medical Limited CRD18069 Prism Uk Medical Limited
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances Supplies And Services - Services/Allowances	13/04/2017 13/04/2017	6053545	52.00	Revenue Revenue	CRD18069 Prism Uk Medical Limited CRD18069 Prism Uk Medical Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6053545	52.00	Revenue	CRD18069 Prism Uk Medical Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6053545	52.00	Revenue	CRD18069 Prism Uk Medical Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6053545	52.00	Revenue	CRD18069 Prism Uk Medical Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6053545	52.00	Revenue	CRD18069 Prism Uk Medical Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/04/2017	6053545	52.00	Revenue	CRD18069 Prism Uk Medical Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/04/2017	6061344	810.00	Revenue	CRD28498 John'S Taxis
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061545	3,354.74	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	13/04/2017	6061546	860.83	Revenue	CRD32106 Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2017	6061547	574.20	Revenue	CRD32106 Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2017	6061549	606.24	Revenue	CRD39419 Trident Reach The People Charity
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061552	684.60	Revenue	CRD46785 Direct Health (Uk) Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	13/04/2017	6059814	1,292.50	Revenue	CRD49854 Shrewsbury Town Football Club Plc
Shropshire 00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061020	888.76	Revenue	CRD50310 Marden Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061020	1,625.00	Revenue	CRD50310 Marden Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061020	15.00		CRD50310 Marden Medical Practice
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	13/04/2017	6046427	5,000.00	Revenue	CRD55634 Shropshire & Wrekin Fire Authority
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	13/04/2017	6047422	687.25	Revenue	CRD56341 Window & Door Contract Services
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	13/04/2017	6061638	1,232.50	Revenue	CRD56341 Window & Door Contract Services
Shropshire 00GG	Public Health - Other Public Health - Other	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	13/04/2017 13/04/2017	6061002 6061002	867.20 1,392.00	Revenue	CRD57436 Beeches Medical Practice CRD57436 Beeches Medical Practice
Shropshire 00GG Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2017	6061002	1,392.00	Revenue Revenue	CRD57436 Beeches Medical Practice CRD57436 Beeches Medical Practice
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	13/04/2017	6058726	4,765.00	Revenue	CRD58010 Pitney Bowes Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061559	3,518.49	Revenue	CRD61048 Short Notice Care Services
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/04/2017	6041340	520.00	Revenue	CRD61766 M A Creative
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/04/2017	6041340	30.00	Revenue	CRD61766 M A Creative
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/04/2017	6041340	100.00	Revenue	CRD61766 M A Creative
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/04/2017	6041340	110.00	Revenue	CRD61766 M A Creative
Shropshire 00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061037	2,709.40	Revenue	CRD62161 Wem And Prees Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061037	1,190.00	Revenue	CRD62161 Wem And Prees Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061037	40.00	Revenue	CRD62161 Wem And Prees Medical Practice
Shropshire 00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061035	433.44	Revenue	CRD62275 South Hermitage Surgery
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061035	1,124.00	Revenue	CRD62275 South Hermitage Surgery
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061035	15.00	Revenue	CRD62275 South Hermitage Surgery
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	13/04/2017	6050839	22.50	Revenue	CRD62601 Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	13/04/2017	6050839	1,425.00	Revenue	CRD62601 Berwick Care Equipment Limited
Shropshire 00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061010	3,120.96	Revenue	CRD63636 The Caxton Surgery
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061010	2,782.00	Revenue	CRD63636 The Caxton Surgery
Shropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061010	78.00	Revenue	CRD63636 The Caxton Surgery
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061560	801.71	Revenue	CRD64375 Redacted Personal Information
	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061026	3,879.56	Revenue	CRD64375 Redacted - Personal Information
	Public Health - Other	Third Party Payments - Brigate Contractors	12/04/2017	6061026	1 117 00	Royania	CRD6/1275 Reducted Percent Information
Shropshire 00GG Shropshire 00GG Shropshire 00GG	Public Health - Other Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2017 13/04/2017	6061026 6061026	1,117.00 54.00	Revenue Revenue	CRD64375 Redacted - Personal Information CRD64375 Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	13/04/2017	6045420	1,297.95	Revenue	CRD67599 Shropshire Cooling Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/04/2017	6049997	3,060.37	Capital	CRD69702 Access Mobility Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/04/2017	6041279	695.00		CRD75099 Lewis Arborcare Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061036	585.16	Revenue	CRD76226 Station Drive Surgery
Shropshire	00GG 00GG	Public Health - Other Public Health - Other	Third Party Payments - Private Contractors	13/04/2017 13/04/2017	6061036 6061036	682.00 43.00	Revenue Revenue	CRD76226 Station Drive Surgery CRD76226 Station Drive Surgery
Shropshire Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses	13/04/2017	6058572	280,663.65	Revenue	CRD76226 Station Drive Surgery CRD76450 Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	13/04/2017	6060493	5,412.50	Revenue	CRD76937 Bevan Brittan Llp Client Account
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061000	996.88	Revenue	CRD76940 Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061000	642.00	Revenue	CRD76940 Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061000	39.00	Revenue	CRD76940 Albrighton Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061562	2,694.80	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	13/04/2017	6061563	765.30	Revenue	CRD77140 Peace Of Mind Homecare Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061023	455.00	Revenue	CRD77455 Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061023	1,324.00	Revenue	CRD77455 Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061023 6049384	23.00	Revenue	CRD77455 Much Wenlock & Cressage Medical Practice
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017 13/04/2017	6047432	643.86 583.70	Revenue Revenue	CRD78142 New Dawn Care Ltd CRD79184 Lift & Engineering Services Ltd
Shropshire Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Services/Allowances Premises Related - Energy Costs	13/04/2017	6058457	1,095.68	Revenue	CRD79314 Worcestershire County Council
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061029	693.44	Revenue	CRD80351 Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061029	2,187.00	Revenue	CRD80351 Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2017	6061029	30.00	Revenue	CRD80351 Radbrook Green Surgery CRD80351 Radbrook Green Surgery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061571	2,797.05	Revenue	CRD80962 Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/04/2017	6061572	1,604.53	Revenue	CRD80962 Salopian Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/04/2017	6061114	209,092.78	Capital	CRD81715 Mcphillips (Wellington) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/04/2017	6040509	93,173.69	Revenue	CRD81880 Software Box Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/04/2017	6041079	57,762.90	Capital	CRD82848 G I Sykes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/04/2017	6047692	449.93	Revenue	CRD84789 C'Art
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061017	5,830.36	Revenue	CRD85389 Drayton Medical Practices
· ·	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061017	3,043.00	Revenue	CRD85389 Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061017	30.00	Revenue	CRD85389 Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061021	1,647.20	Revenue	CRD85424 Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061021	1,237.00	Revenue	CRD85424 Marysville Medical Practice
Shropshire	00GG 00GG	Public Health - Other	Third Party Payments - Private Contractors Premises Related - Rents	13/04/2017 13/04/2017	6061021 6061211	33.00 1,163.37	Revenue Revenue	CRD85424 Marysville Medical Practice CRD86012 Meres And Mosses Housing Association
Shropshire Shropshire	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents	13/04/2017	6061211	1,691.56	Revenue	CRD86012 Meres And Mosses Housing Association CRD86012 Meres And Mosses Housing Association
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061003	650.16	Revenue	CRD86430 Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061003	682.00	Revenue	CRD86430 Belvidere Medical Practice
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2017	6061574	4,458.57	Revenue	CRD86702 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	13/04/2017	6061579	2,238.29	Revenue	CRD86702 J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	13/04/2017	6041716	495.56	Revenue	CRD87459 W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	13/04/2017	6060999	424.00	Revenue	CRD87695 Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	13/04/2017	6060999	230.00	Revenue	CRD87695 Venners Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061012	585.16	Revenue	CRD88067 Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061012	870.00	Revenue	CRD88067 Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061012	38.00	Revenue	CRD88067 Claremont Bank Surgery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/04/2017	6037204	977.40	Revenue	CRD88333 Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/04/2017	6037205	989.50	Revenue	CRD88333 Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6054459	2,318.40	Revenue	CRD88608 Wireless Infrastructure Company
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	13/04/2017 13/04/2017	6054460 6054461	2,424.80 2,520.00	Revenue Revenue	CRD88608 Wireless Infrastructure Company CRD88608 Wireless Infrastructure Company
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	13/04/2017	6054457	2,637.60	Revenue	CRD88608 Wireless Infrastructure Company
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	13/04/2017	6054462	2,587.20	Revenue	CRD88608 Wireless Infrastructure Company CRD88608 Wireless Infrastructure Company
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6054463	2,688.00	Revenue	CRD88608 Wireless Infrastructure Company
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6054458	2,680.62	Revenue	CRD88608 Wireless Infrastructure Company
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2017	6061581	2,619.24		CRD89010 Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061583	681.11	Revenue	CRD89010 Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/04/2017	6044664	15.00		CRD89440 Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	13/04/2017	6044664	438.28	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/04/2017	6044664	209.00	Revenue	CRD89440 Royal Mail Group Ltd
Chronchiro	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/04/2017	6044664	80.00		CRD89440 Royal Mail Group Ltd
Shropshire	10000	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/04/2017	6044664	438.27	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire	00GG	Cultural Engineering and Development Devel	Supplies And Services - Communications & Computing	13/04/2017	6044664	50.00	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		12/04/2017			Capital	CRD90377 Fitzgerald Civil Engineering Contractors
Shropshire Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/04/2017	6049644	88,529.37	· ·	
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	None SeRCOP - Capital Highways and Transport Services - Management & Support Services	Contingency/Other Capital - Capital - Construction/Conver Transport Related - Transport Recharges	13/04/2017	6056668	448.28	Revenue	CRD91207 Lex Autolease Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	None SeRCOP - Capital Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Contingency/Other Capital - Capital - Construction/Conver Transport Related - Transport Recharges Supplies And Services - Services/Allowances	13/04/2017 13/04/2017	6056668 6037087	448.28 1,500.00	Revenue Revenue	CRD91207 Lex Autolease Ltd CRD91246 Tunstall Health Care (Uk) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	None SeRCOP - Capital Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Trading Services	Contingency/Other Capital - Capital - Construction/Conver Transport Related - Transport Recharges Supplies And Services - Services/Allowances Supplies And Services - Miscellaneous Expenses	13/04/2017 13/04/2017 13/04/2017	6056668 6037087 6045866	448.28 1,500.00 13,008.00	Revenue Revenue Revenue	CRD91207 Lex Autolease Ltd CRD91246 Tunstall Health Care (Uk) Ltd CRD91359 Penna Plc
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	None SeRCOP - Capital Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Trading Services Central Services - Trading Services	Contingency/Other Capital - Capital - Construction/Conver Transport Related - Transport Recharges Supplies And Services - Services/Allowances Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	13/04/2017 13/04/2017 13/04/2017 13/04/2017	6056668 6037087 6045866 6061218	448.28 1,500.00 13,008.00 17,479.50	Revenue Revenue Revenue Revenue	CRD91207 Lex Autolease Ltd CRD91246 Tunstall Health Care (Uk) Ltd CRD91359 Penna Plc CRD91359 Penna Plc
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	None SeRCOP - Capital Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Contingency/Other Capital - Capital - Construction/Conver Transport Related - Transport Recharges Supplies And Services - Services/Allowances Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	13/04/2017 13/04/2017 13/04/2017 13/04/2017 13/04/2017	6056668 6037087 6045866 6061218 6061222	448.28 1,500.00 13,008.00 17,479.50 5,272.50	Revenue Revenue Revenue Revenue	CRD91207 Lex Autolease Ltd CRD91246 Tunstall Health Care (Uk) Ltd CRD91359 Penna Plc CRD91359 Penna Plc CRD91359 Penna Plc
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	None SeRCOP - Capital Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Trading Services Central Services - Trading Services	Contingency/Other Capital - Capital - Construction/Conver Transport Related - Transport Recharges Supplies And Services - Services/Allowances Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	13/04/2017 13/04/2017 13/04/2017 13/04/2017	6056668 6037087 6045866 6061218	448.28 1,500.00 13,008.00 17,479.50	Revenue Revenue Revenue Revenue	CRD91207 Lex Autolease Ltd CRD91246 Tunstall Health Care (Uk) Ltd CRD91359 Penna Plc CRD91359 Penna Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	•	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061217	11,000.00	Revenue	CRD91359	• • • • • • • • • • • • • • • • • • • •
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061222	5,272.50	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061221	3,162.50	Revenue		
		Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061034	563.44	Revenue		Shifnal & Priorslee Medical Practice
•		Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061034	381.00	Revenue		Shifnal & Priorslee Medical Practice
		Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061034	26.00	Revenue		Shifnal & Priorslee Medical Practice
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061587 6061011	2,899.24	Revenue		Oswestry Care Ltd Church Stretton Medical Practice
		Public Health - Other	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	13/04/2017 13/04/2017	6061011	1,105.32 301.00	Revenue Revenue		Church Stretton Medical Practice Church Stretton Medical Practice
		Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2017	6061011	25.00	Revenue		Church Stretton Medical Practice Church Stretton Medical Practice
_		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/04/2017	6046533	700.00	Revenue		Swiis Foster Care
		Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061027	1,993.92	Revenue		Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061027	167.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061027	35.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	13/04/2017	6038144	106.07	Revenue	CRD95070	Prs For Music
			Supplies And Services - Communications & Computing	13/04/2017	6038144	126.86	Revenue		Prs For Music
	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	13/04/2017	6038144	358.02	Revenue		Prs For Music
_		Children's and Education Services - Youth	Supplies And Services - Communications & Computing	13/04/2017	6038144	315.66	Revenue		Prs For Music
_			Supplies And Services - Communications & Computing	13/04/2017	6038144	106.07	Revenue		Prs For Music
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2017	6061590	1,788.59	Revenue		Tailored Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2017 13/04/2017	6061592 6061593	1,300.32 1,062.03	Revenue Revenue		Tailored Care Ltd Tailored Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2017	6061594	1,062.03	Revenue		Tailored Care Ltd
		Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061015	867.04	Revenue		Craven Arms Medical Practice
		Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061015	762.00	Revenue		Craven Arms Medical Practice
		Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2017	6061015	27.00	Revenue		Craven Arms Medical Practice
		Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	13/04/2017	6038366	1,500.00	Revenue		Herefordshire And Ludlow College
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	13/04/2017	6040721	100.00	Revenue		Lambert Smith Hampton Prop Mgmt - T Ref
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	13/04/2017	6040721	3,810.38	Revenue		Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/04/2017	6061596	2,286.03	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061269	128.30	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061269	32.08	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061269	314.72	Revenue	CRD97318	Boots Uk Limited
		Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061269	192.46	Revenue		Boots Uk Limited
		Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061269	176.41	Revenue		Boots Uk Limited
•		Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061269	625.48	Revenue		Boots Uk Limited
_		Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061269	1,614.43	Revenue		Boots Uk Limited
_		Central Services - Trading Services	Supplies And Services - Communications & Computing	13/04/2017 13/04/2017	6040461 6030692	3,426.75 1,848.00	Revenue		Whistl North Limited Ashfords Llp
		Central Services - Trading Services Public Health - Other	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	13/04/2017	6030692	957.00	Revenue Revenue		Prescott Surgery
_		Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2017	6061028	38.00	Revenue		Prescott Surgery
_	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/04/2017	6045923	954.20	Revenue	CRD99356	Neil Allen
_		Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/04/2017	6045923	976.00	Revenue	CRD99356	
Shropshire		· · ·	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061024	1,452.20	Revenue		Dr M Palaniappan
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061024	1,117.00	Revenue		Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061024	18.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061009	3,793.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061009	2,248.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061009	48.00	Revenue		Cambrian Medical Centre
		Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061018	671.88	Revenue		Ellesmere Medical Practice
		Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061018	1,759.00	Revenue		Ellesmere Medical Practice
_			Third Party Payments - Private Contractors	13/04/2017	6061018	21.00	Revenue		Ellesmere Medical Practice
		Public Health - Other	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	13/04/2017	6061030	650.00	Revenue		Shropshire Doctors Co-Op Ltd
		Public Health - Other Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/04/2017 13/04/2017	6061030 6061030	2,697.00 15.00	Revenue Revenue		Shropshire Doctors Co-Op Ltd Shropshire Doctors Co-Op Ltd
		Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061030	2,254.08	Revenue		Cleobury Mortimer Medical Centre
•		Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061013	254.00	Revenue		Cleobury Mortimer Medical Centre Cleobury Mortimer Medical Centre
<u> </u>			Supplies And Services - Miscellaneous Expenses	13/04/2017	6061022	758.60	Revenue		The Meadows Medical Practice
<u> </u>		Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061022	856.00	Revenue		The Meadows Medical Practice The Meadows Medical Practice
		Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061022	9.00	Revenue		The Meadows Medical Practice
		Central Services - Trading Services	Employees - Support Staff	13/04/2017	6039598	3,476.00	Revenue		Hw Controls & Assurance Llp
		Central Services - Trading Services	Employees - Support Staff	13/04/2017	6039599	632.00	Revenue		Hw Controls & Assurance Llp
Shropshire		Central Services - Trading Services	Employees - Support Staff	13/04/2017	6039600	474.00	Revenue		Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	13/04/2017	6039601	553.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire			Supplies And Services - Miscellaneous Expenses	13/04/2017	6061014	238.44	Revenue		Clive Medical Practice
			Third Party Payments - Private Contractors	13/04/2017	6061014	562.00	Revenue		Clive Medical Practice
		Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061014	6.00	Revenue		Clive Medical Practice
		Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/04/2017	6061025	1,928.76	Revenue		Dr Mcmurray & Partners
		Public Health - Other	Third Party Payments - Private Contractors	13/04/2017	6061025	1,752.00	Revenue		Dr Mcmurray & Partners
		Public Health - Other Adult Costal Core Older accord (Costal Costal Cos	Third Party Payments - Private Contractors	13/04/2017	6061025	56.00	Revenue		Dr Mcmurray & Partners
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/04/2017	6060688	986.39	Revenue		Nhs Shropshire Ccg
Shropshire	DDDU	Central Services - Other Services	Employees - Support Staff	13/04/2017	6047717	53,917.84	Revenue	CVD338//	Matrix Scm Ltd

Dady Name	Dady Daf	Camina Aura Cabanavirahian	T. T.	Daymant Data	Transaction Bof	Total Amazuma (Camibal /Davanus	Cumpling ID	Complian Name
	00GG	Service Area Categorisation Expens Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplie	les And Services - Communications & Computing	13/04/2017	6058287	2,455.27	Revenue		Spektrix Limited
-	00GG		les And Services - Miscellaneous Expenses	13/04/2017	6058287	454.64	Revenue		Spektrix Limited
	00GG		les And Services - Communications & Computing	13/04/2017	6058287	1,500.00	Revenue		Spektrix Limited
-	00GG		les And Services - Miscellaneous Expenses	13/04/2017	6058287	50.00	Revenue		Spektrix Limited
	00GG	Central Services - Trading undertakings Supplie	ies And Services - Equipt. Furn. & Materials	13/04/2017	6053087	8,100.00	Revenue	CRT00806	Matchborough First School Academy
Shropshire	00GG	None SeRCOP - Capital Premise	ses Related - Repair & Maint. General	13/04/2017	6003768	660.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Central Services - Trading Services Supplie	es And Services - Miscellaneous Expenses	13/04/2017	6050622	7.20	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services Supplie	es And Services - Miscellaneous Expenses	13/04/2017	6050622	1,200.00	Revenue	CRT01381	Occupational Health Medical Limited
	00GG		fer Payments - Other	13/04/2017	6039639	5,000.00	Revenue		Shropshire Partners In Care Ltd
-	00GG		fer Payments - Other	13/04/2017	6039639	5,000.00	Revenue		Shropshire Partners In Care Ltd
	00GG		fer Payments - Other	13/04/2017	6039639	5,000.00	Revenue		Shropshire Partners In Care Ltd
	00GG		fer Payments - Other	13/04/2017	6039639	5,000.00	Revenue		Shropshire Partners In Care Ltd
	00GG	7 0 7	Party Payments - Private Contractors	13/04/2017	6038216	672.00	Revenue		Affinity Homecare Shrewsbury Limited
-	00GG		Party Payments - Private Contractors	13/04/2017	6047027	748.00 648.00	Revenue		Affinity Homecare Shrewsbury Limited
•	00GG 00GG		Party Payments - Private Contractors	13/04/2017 13/04/2017	6038217 6038218	2,624.00	Revenue		Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
-	00GG		Party Payments - Private Contractors Party Payments - Private Contractors	13/04/2017	6038219	968.00	Revenue Revenue		Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
-	00GG		ies And Services - Equipt. Furn. & Materials	13/04/2017	6039674	871.20	Revenue		Sigma Pharmaceuticals Plc
	00GG		ies And Services - Equipt. Furn. & Materials	13/04/2017	6039674	871.20	Revenue		Sigma Pharmaceuticals Pic
-	00GG		les And Services - Equipt. Furn. & Materials	13/04/2017	6039674	435.60	Revenue		Sigma Pharmaceuticals Plc
	00GG		les And Services - Equipt. Furn. & Materials	13/04/2017	6039674	2,205.60	Revenue		Sigma Pharmaceuticals Plc
-	00GG		les And Services - Equipt. Furn. & Materials	13/04/2017	6039674	99.24	Revenue		Sigma Pharmaceuticals Plc
	00GG		les And Services - Equipt. Furn. & Materials	13/04/2017	6039674	281.60	Revenue		Sigma Pharmaceuticals Plc
	00GG		ses Related - Repair & Maint. General	13/04/2017	6042531	950.00	Revenue		Ron Huffer (Fencing) Ltd
Shropshire	00GG	Children's and Education Services - Directorate Support	ort Services - Other Support Services	13/04/2017	6059260	770.00	Revenue		Prime Resolution Limited
Shropshire	00GG		es And Services - Schools Equipt. & Materials	13/04/2017	6044764	729.22	Revenue	CRT03442	Activate For Kids Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions Supplie	es And Services - Schools Equipt. & Materials	13/04/2017	6044765	706.56	Revenue	CRT03442	Activate For Kids Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Third Pa	Party Payments - Private Contractors	13/04/2017	6055160	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
	00GG	, , , , , ,	es And Services - Miscellaneous Expenses	13/04/2017	6056297	450.00	Revenue	CRT03913	Games & Wildlife Conservation Trading Lt
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Pa	Party Payments - Private Contractors	13/04/2017	6061597	1,089.13	Revenue		La Petite Concierge
	00GG	Highways and Transport Services - Public Transport Supplie	es And Services - Grants & Subscriptions	13/04/2017	6040454	507.21	Revenue		The Booking Point Limited
	00GG	ů i	es And Services - Miscellaneous Expenses	13/04/2017	6061215	3,000.00	Revenue		Gravitas Recruitment Group
-	00GG	ů i i	es And Services - Miscellaneous Expenses	13/04/2017	6045868	425.00	Revenue		Gravitas Recruitment Group
	00GG		es And Services - Miscellaneous Expenses	13/04/2017	6061216	531.25	Revenue		Gravitas Recruitment Group
•	00GG	· · · · · · · · · · · · · · · · · · ·	es And Services - Miscellaneous Expenses	13/04/2017	6045868	425.00	Revenue		Gravitas Recruitment Group
	00GG		es And Services - Miscellaneous Expenses	13/04/2017	6061216	531.25	Revenue		Gravitas Recruitment Group
	00GG 00GG		les And Services - Miscellaneous Expenses	13/04/2017 13/04/2017	6045868 6061216	425.00 531.25	Revenue Revenue		Gravitas Recruitment Group Gravitas Recruitment Group
-	00GG		es And Services - Miscellaneous Expenses es And Services - Miscellaneous Expenses	13/04/2017	6045868	425.00	Revenue		Gravitas Recruitment Group
	00GG		les And Services - Miscellaneous Expenses	13/04/2017	6061216	531.25	Revenue		Gravitas Recruitment Group
	00GG		les And Services - Miscellaneous Expenses	13/04/2017	6036362	2,250.00	Revenue		Rgt Training & Consultancy Ltd
	00GG		ies And Services - Miscellaneous Expenses	13/04/2017	6036363	600.00	Revenue		Rgt Training & Consultancy Ltd
	00GG		les And Services - Miscellaneous Expenses	13/04/2017	6036364	900.00	Revenue		Rgt Training & Consultancy Ltd
Shropshire		9 11	ies And Services - Miscellaneous Expenses	13/04/2017	6036365	450.00	Revenue		Rgt Training & Consultancy Ltd
	00GG		es And Services - Miscellaneous Expenses	13/04/2017	6036366	600.00	Revenue		Rgt Training & Consultancy Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet Holding	ng Accounts - Holding Accounts	13/04/2017	6059099	17,077.00	Revenue	CRT05114	Fields Multi Academy Trust
Shropshire	00GG	None SeRCOP - Balance Sheet Holding	ng Accounts - Holding Accounts	13/04/2017	6059098	571.00	Revenue	CRT05143	Ludlow Infant & Nursery School
Shropshire	00GG	None SeRCOP - Balance Sheet Holding	ng Accounts - Holding Accounts	13/04/2017	6059100	16,741.00	Revenue	CRT05183	Fields Multi Academy Trust
Shropshire	00GG	Central Services - Trading Services Supplie	es And Services - Miscellaneous Expenses	13/04/2017	6061223	4,725.00	Revenue	CRT05256	Permanent Futures Ltd
			es And Services - Miscellaneous Expenses	13/04/2017	6060694	970.00	Revenue		Jane Gurnett
	00GG		es And Services - Miscellaneous Expenses	13/04/2017	6060693	970.00	Revenue		Sarah-Jane Potts
	00GG		es And Services - Miscellaneous Expenses	13/04/2017	6047715	670.00	Revenue		Dyslexia Assessment & Consultancy
-	00GG		port Related - Public Transport	13/04/2017	6047715	83.35	Revenue		Dyslexia Assessment & Consultancy
	00GG		ngency/Other Capital - Capital - Exp On Grants & Loan	13/04/2017	6059280	1,951.34	Capital		Rite Social Enterprises Ltd
	00GG		es And Services - Miscellaneous Expenses	13/04/2017	6059809	650.00	Revenue		Irwin Mitchell Llp (Client Account)
	00GG		es And Services - Miscellaneous Expenses	18/04/2017	6045395	422.21	Revenue		David Rogers Electrical Contractors Ltd
	00GG		port Related - Contracts	18/04/2017	6062302	1,800.00 32,470.00	Revenue		M & J Travel West Mercia Police & Crime Commissioner
	00GG 00GG		ng Accounts - Holding Accounts ng Accounts - Holding Accounts	18/04/2017 18/04/2017	6059508 6059508	2,020,528.15	Revenue Revenue		West Mercia Police & Crime Commissioner West Mercia Police & Crime Commissioner
	00GG		ng Accounts - Holding Accounts	18/04/2017	6059553	16,106.30	Revenue		Shropshire & Wrekin Fire Authority
	00GG		ng Accounts - Holding Accounts	18/04/2017	6059553	1,007,261.00	Revenue		Shropshire & Wrekin Fire Authority Shropshire & Wrekin Fire Authority
	00GG		oyees - Indirect Employee Expenses	18/04/2017	6055222	1,598.00	Revenue	CRD59167	Local Government Association
	00GG		les And Services - Grants & Subscriptions	18/04/2017	6058793	540.00	Revenue		Mythstories
	00GG		les And Services - Equipt. Furn. & Materials	18/04/2017	6047919	24.52	Revenue		Berwick Care Equipment Limited
-	00GG		les And Services - Equipt. Furn. & Materials	18/04/2017	6047919	14.90	Revenue		Berwick Care Equipment Limited
	00GG		les And Services - Equipt. Furn. & Materials	18/04/2017	6047919	59.60	Revenue		Berwick Care Equipment Limited
			ies And Services - Equipt. Furn. & Materials	18/04/2017	6047919	59.60	Revenue		Berwick Care Equipment Limited
	00GG		ies And Services - Equipt. Furn. & Materials	18/04/2017	6047919	22.62	Revenue		Berwick Care Equipment Limited
	00GG		es And Services - Equipt. Furn. & Materials	18/04/2017	6047919	24.84	Revenue		Berwick Care Equipment Limited
Shropshire	UUGG	Tradit Social Care State people (aged 05 of over) meladang older mentany in							
	00GG		es And Services - Equipt. Furn. & Materials	18/04/2017	6047919	36.56	Revenue		Berwick Care Equipment Limited
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Supplie	es And Services - Equipt. Furn. & Materials es And Services - Equipt. Furn. & Materials	18/04/2017 18/04/2017 18/04/2017	6047919 6047919 6047919	36.56 29.15 29.70	Revenue Revenue	CRD62601	Berwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount 0	Capital/Revenue	Supplier ID	Supplier Name
	•	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6047919	16.12	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	18/04/2017	6047919	6.78	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	18/04/2017	6047919	99.80	Revenue	CRD62601	Berwick Care Equipment Limited
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	18/04/2017	6047919	12.50	Revenue		Berwick Care Equipment Limited
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	18/04/2017	6047919	12.50	Revenue		Berwick Care Equipment Limited
-	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/04/2017	6062290	8,000.00	Revenue		Neopost Credifon Ltd
•		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/04/2017	6053569	10,615.00	Capital		Shropshire Cooling Services Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Grants & Subscriptions	18/04/2017	6045069 6062918	3,079.00 16.64	Revenue		The Move On Club Bidfood
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	18/04/2017 18/04/2017	6062918	660.46	Revenue Revenue		Bidfood
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062718	14.92	Revenue		
		Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062718	485.72	Revenue	CRD76838	Bidfood
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062703	1,057.50	Revenue	CRD76838	Bidfood
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062710	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062710	655.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062701	23.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062701	600.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062777	558.99	Revenue	CRD76838	Bidfood
		Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062917	14.92	Revenue	CRD76838	Bidfood
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062917	501.14	Revenue	CRD76838	Bidfood
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062717	18.48	Revenue	CRD76838	Bidfood
		Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062717	1,059.41	Revenue		
•	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062903	972.34	Revenue		Bidfood
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062831 6062831	34.12 910.29	Revenue	CRD76838	Bidfood Bidfood
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	18/04/2017 18/04/2017	6062946	15.78	Revenue Revenue	CRD76838 CRD76838	Bidfood Bidfood
	00GG 00GG		Supplies And Services - Catering Supplies And Services - Catering	18/04/2017	6062946	617.16	Revenue	CRD76838	Bidfood
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062975	100.10	Revenue		Bidfood
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062975	401.14	Revenue	CRD76838	Bidfood
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062865	7.46	Revenue	CRD76838	Bidfood
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062865	632.53	Revenue	CRD76838	Bidfood
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062967	19.20	Revenue	CRD76838	Bidfood
	00GG		Supplies And Services - Catering	18/04/2017	6062967	807.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062972	21.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062972	737.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062779	12.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062779	606.68	Revenue	CRD76838	Bidfood
		Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062927	8.26	Revenue	CRD76838	Bidfood
· ·	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062927	774.46	Revenue		Bidfood
-		Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062746	37.30	Revenue		Bidfood
			Supplies And Services - Catering	18/04/2017	6062746	1,228.41	Revenue		Bidfood
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062924	37.30	Revenue	CRD76838	Bidfood
		Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062924 6062840	919.78 695.51	Revenue	CRD76838 CRD76838	
Shropshire Shropshire			Supplies And Services - Catering Supplies And Services - Catering	18/04/2017 18/04/2017	6062843	740.59	Revenue Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062809	37.62	Revenue	CRD76838	
Shropshire			Supplies And Services - Catering	18/04/2017	6062809	915.77	Revenue	CRD76838	
· ·			Supplies And Services - Catering	18/04/2017	6062825	12.54	Revenue	CRD76838	
		· ·	Supplies And Services - Catering	18/04/2017	6062825	1,213.30	Revenue	CRD76838	
			Supplies And Services - Catering	18/04/2017	6062976	41.69	Revenue	CRD76838	
Shropshire			Supplies And Services - Catering	18/04/2017	6062976	1,140.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062961	51.36	Revenue	CRD76838	Bidfood
		Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062961	610.38	Revenue	CRD76838	
		Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062888	674.25	Revenue	CRD76838	
· ·			Supplies And Services - Catering	18/04/2017	6062969	41.69	Revenue	CRD76838	
		Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062969	776.96	Revenue	CRD76838	
		Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062983	19.86	Revenue	CRD76838	
			Supplies And Services - Catering	18/04/2017	6062983	517.41	Revenue	CRD76838	
			Supplies And Services - Catering	18/04/2017	6062728 6062728	32.88	Revenue	CRD76838	
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	18/04/2017 18/04/2017	6062732	470.68 1,073.78	Revenue Revenue	CRD76838 CRD76838	
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	18/04/2017	6062915	7.46	Revenue	CRD76838	
			Supplies And Services - Catering	18/04/2017	6062915	1,396.66	Revenue	CRD76838	
· ·		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062775	539.80	Revenue	CRD76838	
			Supplies And Services - Catering	18/04/2017	6062834	24.10	Revenue	CRD76838	
			Supplies And Services - Catering	18/04/2017	6062834	1,242.19	Revenue	CRD76838	
		Central Services - Trading Services	Supplies And Services - Catering	18/04/2017	6062724	582.69	Revenue	CRD76838	
Shropshire		Central Services - Trading Services	Supplies And Services - Catering	18/04/2017	6062921	1,030.92	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	18/04/2017	6062844	54.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	18/04/2017	6062844	547.49	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062923	25.68	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	18/04/2017	6062923	509.43	Revenue	CRD76838	ID: de d

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	18/04/2017	6049453	420.00	Revenue	CRD79591 Protocol Education Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/04/2017	6047190	999.35	Revenue	CRD86770 Priority Care (Shropshire) Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/04/2017	6050071	550.56	Revenue	CRD87241 George Birchall Service Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	18/04/2017	6041798	1,593.15	Revenue	CRD87775 Matthew Clark Wholesale Ltd
Shropshire 00GG	Central Services - Trading Services	Employees - Support Staff	18/04/2017	6046197	712.50	Revenue	CRD89257 Resourcing Group
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	18/04/2017	6045461	618.13	Revenue	CRD90087 Lifting Technology Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	18/04/2017 18/04/2017	6056669 6049176	467.14 16,200.00	Revenue	CRD91207 Lex Autolease Ltd CRD91240 Rh Environment Ltd
Shropshire 00GG Shropshire 00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	18/04/2017	6049176	3,705.00	Revenue Revenue	CRD91240 Rh Environment Ltd CRD91240 Rh Environment Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6042221	2,174.50	Revenue	CRD92709 Parkare Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	18/04/2017	6053597	512.57	Revenue	CRD94068 Srs Electrical Contractors Ltd
Shropshire 00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	18/04/2017	6041446	990.00	Revenue	CRD94078 Personal Care Consultants Ltd
Shropshire 00GG	Central Services - Trading undertakings	Premises Related - Cleaning Costs	18/04/2017	6062270	750.00	Revenue	CRD95479 Insight Enterprises Limited
Shropshire 00GG	Public Health - Other	Transfer Payments - Other	18/04/2017	6039640	888.00	Revenue	CRD95793 Shropshire Community Health Nhs Trust
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	18/04/2017	6052791	1,000.00	Revenue	CRD96644 Shropshire Hockey Association
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	18/04/2017	6062376	14,840.39	Revenue	CRD97442 West Mercia Energy
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	18/04/2017	6058794	540.00	Revenue	CRD97782 Meadow Arts
Shropshire 00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	18/04/2017	6039340	750.00	Revenue	CRD97918 Social Care Institute For Excellence
Shropshire 00GG Shropshire 00GG	Adult Social Care - Support Service and Management Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related - Car Allowances Supplies And Services - Grants & Subscriptions	18/04/2017 18/04/2017	6039340 6062568	171.05 39,906.00	Revenue Revenue	CRD97918 Social Care Institute For Excellence CRD98596 Ludlow Assembly Rooms
Shropshire 00GG Shropshire 00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	18/04/2017	6041329	8,000.00	Revenue	CRD99560 Healthwatch Shropshire
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6044658	1,116.47	Revenue	CRT00673 Bibliotheca Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt: 1 uni. & Materials Supplies And Services - Miscellaneous Expenses	18/04/2017	6062465	4,218.12	Revenue	CRT00901 Snowline Media Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/04/2017	6050621	59.40	Revenue	CRT01381 Occupational Health Medical Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/04/2017	6050621	1,000.00	Revenue	CRT01381 Occupational Health Medical Limited
Shropshire 00GG	Public Health - Other	Supplies And Services - Printing & Stationery	18/04/2017	6039673	1,356.50	Revenue	CRT01665 L G Davis
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	18/04/2017	6044923	1,000.00	Revenue	CRT02043 Pmth Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	18/04/2017	6039478	1,332.20	Revenue	CRT02073 Seven Resourcing Ltd
Shropshire 00GG	Public Health - Other	Supplies And Services - Printing & Stationery	18/04/2017	6039654	220.00	Revenue	CRT02298 Marketing At The Mill Limited
Shropshire 00GG	Public Health - Other	Supplies And Services - Printing & Stationery	18/04/2017	6039654	1,450.00	Revenue	CRT02298 Marketing At The Mill Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/04/2017	6062555	1,368.00	Revenue	CRT02436 G F Ratcliff
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	18/04/2017	6056304	5,000.00	Revenue	CRT03032 A V Cross
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	18/04/2017	6003676	5,000.00	Revenue	CRT03629 Carers Trust 4 All Shropshire
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	18/04/2017	6040383	1,674.15 747.25	Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	18/04/2017 18/04/2017	6040385 6040381	1,344.40	Revenue Revenue	CRT04116 The Oyster Partnership Ltd CRT04116 The Oyster Partnership Ltd
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	18/04/2017	6040382	706.61	Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	18/04/2017	6040384	1,680.75	Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	18/04/2017	6053051	980.00	Revenue	CRT04403 Mrs Sarah Hanson
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	18/04/2017	6041291	1,500.00	Revenue	CRT04974 Rgt Training & Consultancy Ltd
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6061404	170.00	Revenue	CRT05107 Old Park Services Ltd - Reviive
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6061404	304.17	Revenue	CRT05107 Old Park Services Ltd - Reviive
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6061403	211.50	Revenue	CRT05107 Old Park Services Ltd - Reviive
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	18/04/2017	6061403	254.17	Revenue	CRT05107 Old Park Services Ltd - Reviive
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	18/04/2017	6053310	504.00	Revenue	CRT05503 Coalbrookdale & Ironbridge Nursey
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063006	3,477.28	Revenue	HOM00002 Haresbrook Park Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063007	6,967.00	Revenue	HOM00004 Jubilee Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063008	3,053.80	Revenue	HOM00004 Jubilee Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063009	3,286.92	Revenue	HOM00004 Jubilee Care Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063010 6063011	1,768.52 28,341.35	Revenue	HOM00004 Jubilee Care Ltd HOM00007 Doddington Lodge Residential Home
-	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	18/04/2017 18/04/2017	6063011	6,399.44	Revenue Revenue	HOM00007 Doddington Lodge Residential Home HOM00007 Doddington Lodge Residential Home
Shropshire 00GG 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	18/04/2017	6063013	3,318.89	Revenue	HOM00007 Doddington Lodge Residential Home HOM00008 Alexandra House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063014	1,574.12	Revenue	HOMO0009 Springcare (Hatton) 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	18/04/2017	6063015	2,760.00	Revenue	HOM00009 Springcare (Hatton) Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063016	2,004.00	Revenue	HOM00009 Springcare (Hatton) Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063017	51,876.44	Revenue	HOM00011 Portland House Care Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063018	52,420.28	Revenue	HOM00012 The Uplands At Oxon
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063019	25,343.46	Revenue	HOM00012 The Uplands At Oxon
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063020	8,566.50	Revenue	HOM00012 The Uplands At Oxon
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063021	28,288.70	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	18/04/2017	6063022	16,845.95	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	18/04/2017	6063023	1,742.24	Revenue	HOM00014 Llysfield Nursing Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063024	23,925.00	Revenue	HOM00014 Llysfield Nursing Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063025	2,600.00	Revenue	HOM00014 Llysfield Nursing Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063026	3,361.96	Revenue	HOM00014 Llysfield Nursing Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063027	9,000.00	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 Third Party Payments - Private Contractors	18/04/2017	6063028	3,098.76	Revenue	HOM00019 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 Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6063029 6063030	26,155.05	Revenue	HOM00019 Holy Cross Care Homes Ltd HOM00019 Holy Cross Care Homes Ltd
Shropshire 00GG 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	18/04/2017	6063030	1,289.15 2,678.00	Revenue Revenue	HOM00019 Holy Cross Care Homes Ltd HOM00019 Holy Cross Care Homes Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063032	1,644.08	Revenue	HOM00019 Holy Cross Care Homes Ltd
15.11 OP51.11 C 10000	Sure mand about ander of with physical adduling of sensory impairment	Time Larry Laymonto Timate contractors	10/07/201/	0000000	1,044.00	nevenue	

Dady Name	Dady Daf	Comition Augus Cohonactionships	Funence Time	Daymant Data	Transaction Bof	Total Amount (Camital/Davanus	Cumulian ID	Complian Name
	00GG	Service Area Categorisation Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Third Party Payments - Private Contractors	18/04/2017	6063033	3,104.36	Revenue		Supplier Name Holy Cross Care Homes Ltd
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063034	2,261.26	Revenue		Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063035	7,870.73	Revenue		Holy Cross Care Homes Ltd
- '	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063036	7,636.00	Revenue		Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063037	1,742.24	Revenue		Myford House Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063038	4,598.64	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	18/04/2017	6063039	29,774.48	Revenue	1	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063040	8,253.64	Revenue	HOM00032	Holy Cross Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063041	1,500.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063042	12,951.21	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063043	2,235.27	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063044	34,071.31	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063652	-1,555.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063045	6,355.81	Revenue	HOM00033	Hillcrest Manor Limited
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063046	4,775.53	Revenue	HOM00033	Hillcrest Manor Limited
-	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063047	12,170.34	Revenue		Hillcrest Manor Limited
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063048	3,088.23	Revenue		Hillcrest Manor Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063653	-668.57	Revenue		Ferns Residential Home
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063049	8,502.81	Revenue		Ferns Residential Home
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063050	1,591.96	Revenue		Ferns Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063051	18,308.34	Revenue		Ash Paddock Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063053	5,007.36	Revenue		Ash Paddock Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063054	2,437.32	Revenue		Ash Paddock Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063055 6063056	11,378.57	Revenue		Ash Paddock Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017		3,284.18	Revenue	1	Ash Paddock Homes Ltd
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	18/04/2017	6063654	-1,699.51	Revenue		Ash Paddock Homes Ltd Ash Paddock Homes Ltd
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063057 6063058	2,800.00 11,378.57	Revenue		
	00GG 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6063059	3,427.88	Revenue Revenue		Ash Paddock Homes Ltd Meadowbrook
	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	18/04/2017	6063060	27,790.17	Revenue		Meadowbrook
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	18/04/2017	6063655	-522.80	Revenue		Meadowbrook
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063656	-631.73	Revenue		Meadowbrook
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063061	2,636.83	Revenue		Meadowbrook
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063062	2,842.81	Revenue		Meadowbrook
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063063	2,261.26	Revenue		Meadowbrook
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063064	13,615.92	Revenue		Springcare T/A Weston House
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063065	21,394.21	Revenue		Springcare T/A Weston House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063657	-514.29	Revenue	HOM00045	
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063066	4,598.64	Revenue	HOM00045	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063067	14,564.40	Revenue		Cliffdale Ltd
-	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063068	2,314.29	Revenue		Cliffdale Ltd
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063658	-930.68	Revenue	HOM00045	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063069	1,000.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063070	1,532.88	Revenue	HOM00047	Lymehurst Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063071	1,532.88	Revenue		Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063072	28,346.37	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063073	1,800.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063074	8,578.67	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063075	2,000.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063076	2,023.80	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063077	28,474.30	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063078	10,622.26	Revenue	HOM00056	Arden Grange Residential Care Home
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063079	4,999.88	Revenue	HOM00056	Arden Grange Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063080	1,742.24	Revenue	1	Arden Grange Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063081	2,678.00	Revenue	HOM00056	Arden Grange Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063082	2,845.75	Revenue	1	Arden Grange Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063083	1,826.80	Revenue	1	Arden Grange Residential Care Home
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063084	7,679.00	Revenue	1	Arden Grange Residential Care Home
· ·	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063085	2,300.00	Revenue	1	Arden Grange Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063086	1,644.08	Revenue	1	St Philips Care Caledonia Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063087	9,278.61	Revenue	1	St Philips Care Caledonia Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063088	1,800.00	Revenue	1	St Philips Care Caledonia Ltd
-	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063089	13,400.47	Revenue	+	St Philips Care Caledonia Ltd
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063090	1,644.08	Revenue	1	Primecare Homes Britannia Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063091	16,974.38	Revenue	1	Primecare Homes Britannia Ltd
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063092	1,644.08	Revenue		Primecare Homes Britannia Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063093	1,703.96	Revenue	+	Hinstock Manor Residential Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063094	14,966.64	Revenue		Hinstock Manor Residential Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063095	1,217.11	Revenue	1	Hinstock Manor Residential Home Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063096 6063097	2,190.81 19,778.75	Revenue	1	Hinstock Manor Residential Home Ltd Danesford Grange Care Home
	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	18/04/2017 18/04/2017	6063098	3,579.44	Revenue Revenue	1	Danesford Grange Care Home Danesford Grange Care Home
Sillobatille	DOOG	Manic Social Care - Addits aged under 65 with physical disability of Sensory inhibalithetit	rima raity rayments - riivate contractors	10/04/201/	0003030	3,379.44	nevenue	110101000/1	Dunestora Grange Care Home

Dady Name	Dady Daf	Camilian Aven Cabanaviantian	Function Time	Deciment Date	Transaction Dof	Total Americal	Canital /Davanua	Cumpling ID	Complian Name
	00GG	Service Area Categorisation Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Expense Type Third Party Payments - Private Contractors	18/04/2017	Transaction Ref 6063099	15,249.47	Revenue		Supplier Name Danesford Grange Care Home
-		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063100	2,146.01	Revenue		Danesford Grange Care Home
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063101	924.00	Revenue		Danesford Grange Care Home
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063102	2,100.00	Revenue		Danesford Grange Care Home
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063103	11,872.94	Revenue		Sure Care (Uk) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063104	1,366.50	Revenue		Sure Care (Uk) Ltd
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063105	8,014.84	Revenue		Sure Care (Uk) Ltd
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063106	2,925.38	Revenue		Sure Care (Uk) Ltd
•	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063107	4,413.26	Revenue		Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063108	677.24	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063110	15,892.16	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063111	8,305.12	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063112	14,819.50	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063113	6,566.28	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063114	7,180.32	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063115	1,846.32	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063116	5,335.84	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063117	2,060.00	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063118	5,975.00	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063119	26,100.51	Revenue	HOM00083	Ideal Homes
•	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	18/04/2017	6063659	-752.08	Revenue		Ideal Homes
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063120	1,800.00	Revenue		Ideal Homes
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063121	23,612.03	Revenue		Ideal Homes
•		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063122	4,766.82	Revenue		Ideal Homes
•		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063123	4,883.24	Revenue		Cartref Dyffryn Ceiriog Cheshire Home
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063124	1,742.24	Revenue		Maesbrook Care Home Ltd
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063125	1,742.24	Revenue		Maesbrook Care Home Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063126	26,495.16	Revenue		Maesbrook Care Home Ltd
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063127	2,950.66	Revenue		Maesbrook Care Home Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063128	9,166.32	Revenue		Springcare (Yockleton) Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063129	2,800.00	Revenue		Springcare (Yockleton) Limited
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063130 6063131	19,653.22	Revenue		Springcare (Yockleton) Limited
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063132	1,742.24 5,550.00	Revenue		Radbrook Nursing Home
	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6063133	6,060.29	Revenue Revenue		Radbrook Nursing Home Woodland Residential Care Home Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063134	2,200.00	Revenue		Woodland Residential Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063135	2,738.63	Revenue		Woodland Residential Care Home Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063136	1,591.96	Revenue		Swan Hill House Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063137	7,666.40	Revenue		Swan Hill House Nursing Home
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063138	4,465.96	Revenue		Swan Hill House Nursing Home
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063139	1,118.35	Revenue		Oaktree Care Limited
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063140	2,036.57	Revenue		Oaktree Care Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063141	9,016.80	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	18/04/2017	6063142	8,419.62	Revenue	HOM00113	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	18/04/2017	6063660	-522.80	Revenue		Normanton
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063143	9,225.88	Revenue		Normanton
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063144	1,431.38	Revenue		Normanton
· ·		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063145	12,063.10	Revenue	HOM00116	Hilton Brook House
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063147	1,532.88	Revenue		Hilton Brook House
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063148	1,532.88	Revenue		Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063149	2,113.82	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	18/04/2017	6063661	-936.21	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063150	6,635.04	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063151	1,644.08	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063152	10,909.54	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063153	2,648.52	Revenue		D Roche Ltd T/A Hartlands Rest Home
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063154	8,525.92	Revenue		D Roche Ltd T/A Hartlands Rest Home
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063663	-588.56	Revenue		D Roche Ltd T/A Hartlands Rest Home
· ·		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063155	3,593.84	Revenue		Hengoed Park Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063156	16,382.02	Revenue		Hengoed Park Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063157	5,984.52	Revenue		Hengoed Park Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063158	8,110.77	Revenue		Hengoed Park Ltd
-		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063159	7,299.45	Revenue		Hengoed Park Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063664	-873.04	Revenue		Hengoed Park Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063160	13,763.77	Revenue		Oldbury Grange Nursing Home
	0000	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063161	10,513.01	Revenue		Oldbury Grange Nursing Home
Shropshire				18/04/2017	6063162	2,087.72	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors						
Shropshire Shropshire Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063163	16,346.27	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6063163 6063164	16,346.27 1,896.08	Revenue	HOM00131 HOM00143	The Villa Residential Home
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017 18/04/2017 18/04/2017	6063163 6063164 6063165	16,346.27 1,896.08 5,665.50	Revenue Revenue	HOM00131 HOM00143 HOM00143	The Villa Residential Home The Villa Residential Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6063163 6063164	16,346.27 1,896.08	Revenue	HOM00131 HOM00143 HOM00143 HOM00143	The Villa Residential Home

Dady Name	Dady Daf	Comittee Aura Catanaviration	Funance Tune	Daymant Data	Transaction Bof	Total Amount	Canital/Davanus	Cumulian ID	Constinu Name
	00GG	Service Area Categorisation Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Expense Type Third Party Payments - Private Contractors	18/04/2017	6063168	1,476.00	Revenue		Supplier Name Derwen Enterprise
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063169	14,551.48	Revenue		Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	18/04/2017	6063667	-1,930.80	Revenue		Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063170	15,316.85	Revenue		Elmhurst Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063171	4,678.66	Revenue	-	Elmhurst Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063172	2,587.72	Revenue		Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063173	2,146.01	Revenue		Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063668	-953.78	Revenue	HOM00154	Elmhurst Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063174	1,704.08	Revenue	-	Jubliee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063175	5,682.26	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	18/04/2017	6063670	-510.80	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063176	7,546.28	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063177	3,817.90	Revenue	HOM00155	Jubliee Villa
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063178	3,408.16	Revenue	HOM00155	Jubliee Villa
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063179	4,105.93	Revenue		Ashgrove Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063180	15,283.33	Revenue		Cheswardine Hall
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063181	3,450.76	Revenue		Cheswardine Hall
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063182	7,311.20	Revenue	HOM00164	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	18/04/2017	6063671	-965.40	Revenue	HOM00164	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063183	2,504.92	Revenue		Barchester Healthcare
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063184	1,945.08	Revenue		Barchester Healthcare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063185	1,547.22	Revenue	1	Barchester Healthcare
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063186	46,694.13	Revenue		Barchester Healthcare
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063187	2,291.88	Revenue	1	Barchester Healthcare
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063188	3,088.18	Revenue		Barchester Healthcare
-	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	18/04/2017 18/04/2017	6063189 6063190	8,404.47 2,884.00	Revenue Revenue		Barchester Healthcare Barchester Healthcare
	00GG		, ,		6063191	11,775.91			Barchester Healthcare
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6063191	4,653.40	Revenue		St Philips Care Trinity Ltd
	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	18/04/2017	6063672	-469.74	Revenue Revenue		St Philips Care Trinity Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063193	1,800.00	Revenue		St Philips Care Trinity Ltd
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063194	3,503.73	Revenue		St Philips Care Trinity Ltd
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063195	10,172.53	Revenue	-	St Philips Care Trinity Ltd
-	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063197	2,113.82	Revenue		St Philips Care Trinity Ltd
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063198	1,800.00	Revenue		St Philips Care Trinity Ltd
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063199	7,463.04	Revenue		Netherwood Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063200	2,113.82	Revenue		Netherwood Care Home Ltd
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063201	7,008.26	Revenue	-	Netherwood Care Home Ltd
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063202	3,751.72	Revenue	1	Trident Reach The People Charity
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063203	25,273.16	Revenue		Trident Reach The People Charity
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063204	3,973.92	Revenue	-	Springcare (River Meadows) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063205	11,777.17	Revenue		Springcare (River Meadows) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063206	6,269.56	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063207	1,591.96	Revenue	HOM00191	Springcare (River Meadows) Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063208	2,600.00	Revenue		Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063209	5,355.35	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063210	1,591.96	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063211	2,046.81	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063212	8,530.92	Revenue	HOM00195	Mental Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063213	594.72	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063214	11,073.80	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063215	1,758.76	Revenue	HOM00199	Park House Nursing Home
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063216	625.00	Revenue	HOM00199	Park House Nursing Home
-	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063217	3,114.67	Revenue		Park House Nursing Home
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063218	10,954.85	Revenue		Park House Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063219	2,782.24	Revenue		Ellesmere Community Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063220	1,591.96	Revenue	-	Field House Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063225	12,285.80	Revenue		Pontesbury Project
· ·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063226	15,944.40	Revenue		Pontesbury Project
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063221	12,995.88	Revenue		Pontesbury Project
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063222	6,504.92	Revenue		Pontesbury Project
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063223	16,024.44	Revenue		Pontesbury Project
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063224	15,512.00	Revenue	1	Pontesbury Project
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063227	3,832.24	Revenue		Chirk Court Residential Home
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063228	2,128.28	Revenue		Chirk Court Residential Home
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063229	1,854.00	Revenue	-	Aston House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063230	750.00	Revenue	1	The Wheatlands Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063231	6,950.95	Revenue		The Wheatlands Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063232	2,082.64	Revenue		The Wheatlands Residential Home
-	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6063233 6063234	1,421.45 34,375.29	Revenue Revenue		The Wheatlands Residential Home Jubilee Care Ltd
	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	18/04/2017	6063235	2,106.96	Revenue		Jubilee Care Ltd
Siliobailile	DOOG	Product Social Care - Addits aged under 65 with physical disability of sensory illiparithetic	Time raity rayments "Frivate Contractors	10/04/201/	0003233	2,100.90	nevenue	11010100346	JUDINCE COLE LIU

Dady Name	Dady Daf	Comittee Aura Cabacaviration	F	Downset Data	Transaction Bof	Tatal Amazont	Canital/Davanus	Cumulian ID	Cumpling Name
-	•	Service Area Categorisation Adult Social Care - Adults aged under 65 with mental health needs	Expense Type Third Party Payments - Private Contractors	18/04/2017	6063236	4,703.87	Revenue		Supplier Name Jubilee Care Ltd
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063237	2,028.57	Revenue		Jubilee Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063238	1,652.12	Revenue		Chantry Retirement Homes Ltd
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063239	1,431.60	Revenue		Mrs J Hocking
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063240	2,436.69	Revenue		The Old Vicarage Residential Home
_		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063675	-541.49	Revenue		The Old Vicarage Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063241	4,204.54	Revenue		Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063242	1,991.62	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063243	2,237.04	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063244	1,907.56	Revenue	HOM00482	Cloverfield Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063245	17,628.08	Revenue	HOM00482	Cloverfield Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063246	3,338.24	Revenue		Cloverfield Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063247	10,730.16	Revenue		Cloverfield Care Ltd
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063249	4,450.60	Revenue		Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063250	8,628.60	Revenue		Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063251	8,585.20	Revenue		Coverage Care Ltd
_	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063252 6063253	2,046.81 2,728.03	Revenue		Coverage Care Ltd
		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	18/04/2017 18/04/2017	6063254	985.73	Revenue Revenue		Coverage Care Ltd Coverage Care Ltd
_		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063255	1,853.96	Revenue		Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063256	17,617.40	Revenue		Coverage Care Ltd
_		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063257	12,687.20	Revenue		Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063258	18,320.88	Revenue		Coverage Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063260	12,695.40	Revenue		Coverage Care Ltd
_		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063261	3,999.35	Revenue		Coverage Care Ltd
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063262	30,255.16	Revenue		Coverage Care Ltd
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063263	2,303.25	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063264	36,672.12	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	18/04/2017	6063265	14,664.16	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	18/04/2017	6063266	8,313.56	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063267	24,809.00	Revenue	HOM00503	Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063268	2,961.11	Revenue	HOM00503	Coverage Care Ltd
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063269	11,962.00	Revenue		Coverage Care Ltd
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063677	-658.03	Revenue		Coverage Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063270	25,583.36	Revenue		Coverage Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063271	3,271.96	Revenue		Coverage Care Ltd
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063272	4,225.64	Revenue		Coverage Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063273	34,841.00	Revenue		Coverage Care Ltd
		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	18/04/2017	6063274	23,597.97	Revenue		Coverage Care Ltd
	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063275 6063276	2,087.88 2,427.59	Revenue		Coverage Care Ltd
		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	18/04/2017 18/04/2017	6063277	2,427.59	Revenue Revenue		Coverage Care Ltd Caradoc House
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063278	1,680.00	Revenue		Caradoc House
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063279	3,244.32	Revenue		Select Healthcare Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063280	1,571.92	Revenue		Select Healthcare Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063281	1,814.84	Revenue		Hartlands Care Home Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063282	10,506.87	Revenue		Hartlands Care Home Ltd
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063283	9,055.61	Revenue		Hartlands Care Home Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063284	4,531.04	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063285	2,648.52	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	18/04/2017	6063286	1,532.88	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063287	2,018.80	Revenue	HOM00579	Lady Forester Respite Centre
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063288	914.29	Revenue		English Care Ltd Ta Bowbrook House
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063289	1,280.00	Revenue		English Care Ltd Ta Bowbrook House
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063290	6,108.89	Revenue		English Care Ltd Ta Bowbrook House
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063291	16,063.96	Revenue		English Care Ltd Ta Bowbrook House
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063292	4,461.76	Revenue		Leegate Homes
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063293	7,288.76	Revenue		Favour House Homes Coppice Lodge
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063294	1,660.80	Revenue		St Nicholas House Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063295	2,060.48	Revenue		St Nicholas House Ltd
_		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063296	2,154.76	Revenue		St Nicholas House Ltd The Old Vicerage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063297	23,314.28 -1,740.33	Revenue	HOM00603	The Old Vicarage The Petrest
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6063680 6063298	7,831.49	Revenue	HOM00638	
_	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	18/04/2017	6063299	7,831.49 2,867.32	Revenue Revenue		Vicarage Care Nursing Home
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063301	18,418.34	Revenue		Vicarage Care Nursing Home
שווונקטוווכ		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063302	3,686.55	Revenue		Vicarage Care Nursing Home
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063303	3,424.00	Revenue		Vicarage Care Nursing Home
	00GG		i i i i i i i i i i i i i i i i i i i	10/07/201/	- 30000	3,727.00	venue		
Shropshire			Third Party Payments - Private Contractors	18/04/2017	6063304	19.687.45	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6063304 6063305	19,687.45 2,140.00	Revenue Revenue		Vicarage Care Nursing Home Coverage Care Ltd
Shropshire Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017 18/04/2017 18/04/2017	6063304 6063305 6063306	19,687.45 2,140.00 14,869.44	Revenue Revenue	HOM00644	Vicarage Care Nursing Home Coverage Care Ltd Coverage Care Ltd

Radio Nama - Radio Raf	Comittee Aura Cabanaviration	Funence Time	Daymont Data 1	Transaction Bof	Total Amount	Conital/Davanus	Committee ID	Supplier Name
Body Name Body Ref Shropshire 00GG	Service Area Categorisation Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Expense Type Third Party Payments - Private Contractors	18/04/2017	6063308	Total Amount 1,703.96	Revenue		Coverage Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063309	1,823.08	Revenue		Coverage Care Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063310	14,433.74	Revenue		Coverage Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063311	1,980.00	Revenue	HOM00658	Sabrina House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063312	1,532.88	Revenue		Sabrina House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063313	7,664.40	Revenue		Sabrina House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063314	10,658.98	Revenue		Castlehaven Care Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6063681 6063315	-672.17 3,702.58	Revenue Revenue		Castlehaven Care Ltd Castlehaven Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063317	30,022.93	Revenue		Castlehaven Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	18/04/2017	6063682	-522.80	Revenue		Castlehaven Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063318	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063319	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063320	2,974.22	Revenue		The Rhallt Care Home
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063683	-660.94	Revenue	1	The Rhallt Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063321	5,807.76	Revenue		Vision Homes Association
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Income - Fees & Charges	18/04/2017 18/04/2017	6063322 6063685	12,205.24 -643.60	Revenue Revenue		Vision Homes Association Vision Homes Association
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063323	6,418.96	Revenue		Vision Homes Association
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063324	3,869.96	Revenue		Speakers Court
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	18/04/2017	6063686	-522.80	Revenue	HOM00730	Speakers Court
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063325	4,895.16	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063326	7,341.12	Revenue		Blackhurst Care Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	18/04/2017	6063688	-965.40	Revenue		Blackhurst Care Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063327	4,935.68	Revenue		Oakfield House
Shropshire 00GG 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	18/04/2017 18/04/2017	6063329 6063328	25,056.00 23,510.92	Revenue Revenue		Macintyre Care Macintyre Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063330	2,367.32	Revenue		Macintyre Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063336	6,505.56	Revenue		Macintyre Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063334	7,347.56	Revenue	1	Macintyre Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063331	5,520.56	Revenue	HOM00784	Macintyre Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063333	13,748.92	Revenue	HOM00784	Macintyre Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063332	6,598.08	Revenue		Macintyre Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063335	6,577.24	Revenue		Macintyre Care
Shropshire 00GG 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	18/04/2017 18/04/2017	6063337 6063338	2,158.16 27,223.18	Revenue Revenue		Pendine Park (Cae Bryn)
Shropshire 00GG 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	18/04/2017	6063339	14,120.87	Revenue	1	Trident Reach The People Charity Bower Grange
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063340	3,640.00	Revenue		Bower Grange
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063341	1,920.00	Revenue		Bower Grange
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063342	13,724.73	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063344	2,114.03	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	18/04/2017	6063691	-672.17	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063345 6063692	31,604.96	Revenue	HOM00866	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6063346	-2,410.20 3,919.08	Revenue Revenue	HOM00866 HOM00887	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063347	8,820.88	Revenue		Cerrig Camu Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063348	3,485.44	Revenue		Highfield Court
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	18/04/2017	6063693	-522.80	Revenue	HOM00901	Highfield Court
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6036439	-3,369.64	Revenue	HOM00905	Morris Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063349	3,033.46	Revenue		Morris Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063350	1,648.36	Revenue	1	Morris Care Ltd
Shropshire 00GG 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	18/04/2017 18/04/2017	6063352 6063351	6,927.72 5,832.84	Revenue Revenue	HOM00914 HOM00914	Prokare Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063353	3,639.68	Revenue	1	Alfred House Residential Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	18/04/2017	6063694	-522.80	Revenue	1	Alfred House Residential Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063354	6,728.76	Revenue	HOM00942	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063355	2,414.29	Revenue	HOM00953	Mrs E M Owen
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063356	11,490.96	Revenue		Mrs E M Owen
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063357	2,726.12	Revenue		Moorlands Rehabilitation (Staffs) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063358	906.12	Revenue		The Bridgewood Trust Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6063359 6063360	906.12 1,431.60	Revenue	1	The Bridgewood Trust Ltd Mrs Zoe Morgan
Shropshire 00GG 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	18/04/2017	6063361	1,431.60	Revenue Revenue		Mrs Zoe Morgan Mrs Zoe Morgan
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063362	4,948.87	Revenue	1	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063363	5,520.32	Revenue	1	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063364	29,165.07	Revenue	1	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063365	37,385.19	Revenue	HOM01032	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063366	2,564.64	Revenue		Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063367	2,760.64	Revenue	1	Condover College Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063368	3,312.32	Revenue		Condover College Ltd Offmore Residential Home
Shropshire 00GG 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	18/04/2017 18/04/2017	6063369 6063370	1,675.32 1,431.60	Revenue Revenue	HOM01044 HOM01058	
Surobanile 10000	Tradit Social care. Addits aged direct 65 with real filing disabilities	Timo Farty Fayments - Frivate Contractors	10/04/201/	0003370	1,431.00	nevende	I LICINIOTO20	1 301103

Dady Name Dady Daf	Camilian Aura Catananiinstian	Function Time	Down out Data	Transaction Bof	Tatal Amazumt	Conital/Payanus	Committee ID	Complian Name
Body Name Body Ref Shropshire 00GG	Service Area Categorisation Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Expense Type Third Party Payments - Private Contractors	18/04/2017	Transaction Ref 6063371	Total Amount 10,719.64	Capital/Revenue Revenue		Supplier Name Brookdale Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6059813	-10,719.64	Revenue	 	Brookdale Nursing Home
	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063372	10,300.00	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063373	6,464.08	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063374	1,431.60	Revenue	 	Mrs M Phillips
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063375	2,959.76	Revenue		Rylands Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063376	2,278.36	Revenue	 	Rylands Care Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6063385 6063384	56,606.12 30,589.64	Revenue	 	Bethphage Bethphage
Shropshire 00GG 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	18/04/2017	6063392	33,854.84	Revenue	 	Bethphage Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063377	30,919.84	Revenue	HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063378	25,410.84	Revenue	HOM01142	1 0
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063393	6,719.36	Revenue	 	Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063394	7,036.00	Revenue	HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063395	16,672.72	Revenue	HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063386	7,277.36	Revenue	 	Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063388	6,134.80	Revenue	HOM01142	1 0
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6063389	6,692.16	Revenue	HOM01142	
Shropshire 00GG 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	18/04/2017	6063380 6063381	12,112.28 8,003.12	Revenue Revenue	HOM01142	Bethphage Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063382	14,863.16	Revenue	HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063383	10,890.48	Revenue	HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063391	7,657.04	Revenue	HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063379	6,240.40	Revenue		Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063387	6,344.16	Revenue	HOM01142	Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063390	7,526.40	Revenue		Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063396	7,577.12	Revenue		Shaw Healthcare (Group) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063397	6,856.60	Revenue	 	Shaw Healthcare (Group) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063398	3,172.40	Revenue		Corbrook Court Care Home
Shropshire 00GG 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	18/04/2017 18/04/2017	6063399 6063400	14,890.12 1,640.00	Revenue Revenue		Scotia Health Care Ltd Madeley Manor Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063411	22,147.72	Revenue	HOM01193	·
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063410	18,304.12	Revenue	HOM01193	·
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063403	9,160.20	Revenue	HOM01193	,
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063412	9,372.00	Revenue	HOM01193	·
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063409	20,063.96	Revenue	HOM01193	Perthyn
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063426	8,667.73	Revenue	HOM01193	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063427	10,109.79	Revenue	HOM01193	,
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063428	8,768.36	Revenue	HOM01193	•
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063404	9,929.20	Revenue	HOM01193	,
Shropshire 00GG 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	18/04/2017 18/04/2017	6063405 6063406	7,993.84 7,296.08	Revenue Revenue	HOM01193 HOM01193	·
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063407	20,375.60	Revenue	HOM01193	,
	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063408	5,019.60	Revenue	HOM01193	/
	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063413	26,592.60	Revenue	HOM01193	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063414	21,713.14	Revenue	HOM01193	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063415	6,286.71	Revenue	HOM01193	Perthyn
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063416	6,605.31	Revenue	HOM01193	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063417	6,370.54	Revenue	HOM01193	,
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063418	2,213.36	Revenue	HOM01193	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063419 6063420	1,978.63	Revenue	HOM01193	·
Shropshire 00GG 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	18/04/2017 18/04/2017	6063421	4,929.77 1,274.36	Revenue Revenue	HOM01193 HOM01193	·
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063422	4,510.54	Revenue	HOM01193	·
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063423	871.93	Revenue	HOM01193	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063424	1,475.57	Revenue	HOM01193	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063425	1,911.51	Revenue	HOM01193	Perthyn
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063402	19,492.12	Revenue	HOM01193	Perthyn
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063401	5,883.68	Revenue	HOM01193	•
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063431	41,799.40	Revenue	 	Adelphi Care Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063430	37,621.92	Revenue		Adelphi Care Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063432	12,500.04 -21,756.30	Revenue		Adelphi Care Services Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6058768 6063433	1,431.60	Revenue		Adelphi Care Services Ltd Martin Gater & Jackie Rickards
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	18/04/2017	6063434	1,431.60	Revenue	 	Martin Gater & Jackie Rickards Martin Gater & Jackie Rickards
Shropshire 00GG	None SeRCOP - Balance sheet	Third Party Payments - Private Contractors	18/04/2017	6063435	3,725.84	Revenue		Castlehaven Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063436	7,894.64	Revenue		Castlehaven Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063437	13,745.96	Revenue		Castlehaven Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063438	1,639.92	Revenue	HOM01233	The Forbury
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063439	1,926.52	Revenue		Wrenbury Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063440	1,866.08	Revenue	 	Ashfield House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063441	2,912.71	Revenue	HUM01245	Audlem Country Nursing Home

Dady Name	Dady Daf	Comition Augus Cohonactions	Fundamen Time	Daymant Data	Transaction Bof	Total Amazont	Canital/Davanus	Committee ID	Consider Name
•	00GG	Service Area Categorisation Adult Social Care - Other adult social care - other	Expense Type Third Party Payments - Private Contractors	18/04/2017	6063442	1,552.17	Revenue		Supplier Name Audlem Country Nursing Home
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063443	2,863.24	Revenue		Christine Ralph
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063444	1,396.36	Revenue		Walnut Villa
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063446	2,747.20	Revenue	1	Meadowbrook Neurodisability Centre
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063447	8,354.16	Revenue		Meadowbrook Neurodisability Centre
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063448	2,783.40	Revenue	-	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063449	2,832.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063450	1,545.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063451	2,863.20	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063452	1,431.60	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063453	29,235.00	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063454	1,431.60	Revenue	HOM01279	Colin & Jean Price
_		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063455	600.00	Revenue	HOM01322	Isle Court Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063456	38,587.82	Revenue		Isle Court Nursing Home
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063457	2,047.36	Revenue		Isle Court Nursing Home
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063458	2,781.64	Revenue	-	Isle Court Nursing Home
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063459	10,916.00	Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063460	5,740.00	Revenue	-	Lyndale (Hereford) Ltd T/A Sunnydale
		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	18/04/2017 18/04/2017	6063461 6063697	4,739.71 -832.37	Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
	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		6063462	4,147.66	Revenue	1	Coverage Care Lightmoor View Care Home
		Adult Social Care - Adults aged under 65 with mental nealth needs Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017 18/04/2017	6063463	3,745.65	Revenue Revenue		Coverage Care Lightmoor View Care Home Coverage Care Lightmoor View Care Home
	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	18/04/2017	6063464	2,629.53	Revenue	1	Coverage Care Lightmoor View Care Home Coverage Care Lightmoor View Care Home
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063465	2,855.79	Revenue		Pendine Park (Pen Y Brvn)
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063466	7,667.16	Revenue		Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063469	10,967.76	Revenue	-	Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063467	14,285.20	Revenue	-	Creative Support Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063468	13,539.68	Revenue		Creative Support Ltd
_	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063698	-1,000.57	Revenue	HOM01351	
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063470	4,502.57	Revenue	HOM01351	,
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063471	1,431.60	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063699	-1,870.46	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063472	9,101.92	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063473	12,302.72	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063474	17,572.04	Revenue	HOM01366	Consensus Support
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063475	8,417.06	Revenue	HOM01366	Consensus Support
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063476	22,060.08	Revenue		The Coach House
_		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063477	10,673.24	Revenue		The Coach House
· ·		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063478	1,624.31	Revenue		The Coach House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063479	6,892.76	Revenue	1	Field House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063480	19,583.66	Revenue		Stretton Hall Nursing Home
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063481	1,487.76	Revenue	-	Stretton Hall Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063482	1,669.12	Revenue		Stretton Hall Nursing Home Stretton Hall Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063483 6063484	1,644.08	Revenue		i
		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	18/04/2017 18/04/2017	6063485	2,652.30 3,000.00	Revenue Revenue		Stretton Hall Nursing Home Stretton Hall Nursing Home
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063486	3,494.16	Revenue		Heather Ashton & Dave Pope
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063487	1,431.60	Revenue	1	Frances Corsentino
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063489	1,431.60	Revenue	-	Frances Corsentino
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063492	1,431.60	Revenue	-	Madeline Smith
_		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063493	1,431.60	Revenue	-	Madeline Smith
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063494	1,431.60	Revenue	1	Sharon & Christopher Cadwallader
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063495	10,958.00	Revenue	HOM01424	·
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063496	10,662.40	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063497	11,729.00	Revenue	HOM01424	Fernlea
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063498	28,492.08	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063499	26,828.44	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063500	8,261.68	Revenue		Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063501	2,452.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063502	2,982.24	Revenue		Coverage Care Greenfields Care Home
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063503	14,048.54	Revenue		Coverage Care Greenfields Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063504	2,101.28	Revenue	-	Tithe Farm Care Home
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063701	-9,638.51	Revenue		The Coach House
_		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063505	2,230.16	Revenue	-	The Coach House
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063506	3,373.48	Revenue		The Coach House
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063507	3,403.40	Revenue		The Coach House
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063508	3,783.15	Revenue		The Coach House
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063509 6063510	1,742.24	Revenue	-	Oaklands Nursing Home
	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	18/04/2017 18/04/2017		1,716.68 2,349.28	Revenue	-	Bedwardine House Iddenshall Hall Care Home
_	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063511 6063512	2,349.28	Revenue Revenue		Broadway Halls Care Home
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063513	2,380.96	Revenue	-	Pendine Park (Bodlondeb)
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Shropshire 00GG Adult Social Care - Other adult social care - other Third Party Payments - Private Contractors 18/04/2017 6063551 4,427.43 Revenue HOM01596 Hagley Place Care Home	
Shropshire 00GG Adult Social Care - Other adult social care - other Third Party Payments - Private Contractors 18/04/2017 6063706 -941.71 Revenue HOM01596 Hagley Place Care Home	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 18/04/2017 6063552 4,106.04 Revenue HOM01610 Denise Carnaffan	
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Shropshire 00GG Adult Social Care - Other adult social care - other Third Party Payments - Private Contractors 18/04/2017 6063563 7,272.57 Revenue HOM01627 Lake View Care Home	
Shropshire 00GG Adult Social Care - Other adult social care - other Third Party Payments - Private Contractors 18/04/2017 6063564 7,620.00 Revenue HOM01627 Lake View Care Home	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 18/04/2017 6063565 1,664.48 Revenue HOM01633 Michele Lee	
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 18/04/2017 6063566 1,679.68 Revenue HOM01639 Star Nursing & Residential Ho	me Ltd
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 18/04/2017 6063567 2,863.20 Revenue HOM01645 Tracey Crawford Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 18/04/2017 6063568 1,914.92 Revenue HOM01651 Cartlidge House	
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Third Party Payments - Private Contractors 18/04/2017 6063569 2,535.89 Revenue HOM01651 Cartilidge House	
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Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 18/04/2017 6063570 1,431.60 Revenue HOM01676 Barbara White	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 18/04/2017 6063571 8,618.56 Revenue HOM01681 Adelphi Care Services (Longd	en Road)
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 18/04/2017 6063572 9,240.68 Revenue HOM01681 Adelphi Care Services (Longd	en Road)
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 18/04/2017 6063573 4,951.40 Revenue HOM01683 Perton Manor	
Shropshire 00GG Adult Social Care - Other adult social care - other adult social care - other Third Party Payments - Private Contractors 18/04/2017 6063574 9,752.80 Revenue HOM01683 Perton Manor	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments - Private Contractors 18/04/2017 6063575 2,671.00 Revenue HOM01686 Cedar Court Nursing Home	
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 18/04/2017 6063576 6,873.48 Revenue HOM01686 Cedar Court Nursing Home	
Shropshire 00GG Adult Social Care - Other adult social care - other adult social care - other Third Party Payments - Private Contractors 18/04/2017 6063577 11,260.00 Revenue HOM01686 Cedar Court Nursing Home Shropshire 00GG Adult Social Care - Other adult social care - other Third Party Payments - Private Contractors 18/04/2017 6063709 -1,674.16 Revenue HOM01686 Cedar Court Nursing Home	
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Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disabilities Third Party Payments - Private Contractors 18/04/2017 6063580 16,796.48 Revenue HOM01691 Briery Lodge	
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Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 18/04/2017 6063583 2,839.12 Revenue HOM01717 Deanwood Lodge	
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 18/04/2017 6063584 2,039.40 Revenue HOM01719 Park Mount Care Home	
Shropshire 00GG Adult Social Care - Other adult social care - other Third Party Payments - Private Contractors 18/04/2017 6063585 2,253.64 Revenue HOM01735 Alastair House	
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 18/04/2017 6063586 3,529.06 Revenue HOM01736 Kevindale Residential Home	

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-	00GG	Service Area Categorisation Adult Social Care - Other adult social care - other	Expense Type Third Party Payments - Private Contractors	18/04/2017	6063587	9,207.08	Revenue		Supplier Name Kevindale Residential Home
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063588	2,884.00	Revenue	HOM01738	
	00GG	Adult Social Care - Adults aged under 65 with Hearning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063589	613.55	Revenue		Redacted - Personal Information
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063590	1,664.48	Revenue	1	Joanne Horler
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063593	1,833.12	Revenue		Abbeywell Court Care Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063594	1,903.44	Revenue		Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063595	1,695.52	Revenue	HOM01762	Wrottesley House Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063596	1,782.44	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063598	1,689.20	Revenue	HOM01781	Briar Hill House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063599	1,431.60	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063600	11,161.08	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063601	8,470.72	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063603	1,664.48	Revenue	HOM01791	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063605	7,389.48	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063606	8,851.40	Revenue	HOM01807	Salters Hill Pound Farm (Salters Hill C)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063607	46,735.20	Revenue		Sanctuarycare Kempsfield
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063608	2,988.98	Revenue	1	St Christophers Nursing Home (Bupa Care)
· ·	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063727	-664.22	Revenue		St Christophers Nursing Home (Bupa Care)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063612	1,431.60	Revenue		Redacted - Personal Information
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063613	1,729.84	Revenue		Oaks Court House
· ·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063614	15,938.88	Revenue		William Blake House
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063615	1,664.48	Revenue		Redacted - Personal Information
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063617	1,664.48	Revenue		Redacted - Personal Information
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063618	1,779.61	Revenue		Redacted - Personal Information
· ·	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/04/2017	6063619	9,568.00 14,609.48	Revenue		Ty Hendy (Concensus Support)
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063620		Revenue		The Paddocks (Options College Shifnal)
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063621 6063622	3,519.27	Revenue		Roden Hall (Rotherwood Group)
-	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	18/04/2017 18/04/2017	6063623	3,335.60 1,571.92	Revenue Revenue		Roden Hall (Rotherwood Group) Roden Hall (Rotherwood Group)
	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	18/04/2017	6063624	1,742.28	Revenue		Roden Hall (Rotherwood Group)
	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	18/04/2017	6063625	4,885.71	Revenue		St George'S Park (Rotherwood Group)
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063728	-1,085.71	Revenue		St George'S Park (Rotherwood Group)
	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	18/04/2017	6063628	41,700.00	Revenue		Montgomery House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063629	17,607.14	Revenue		Montgomery House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063630	20,880.00	Revenue		Montgomery House
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063631	16,240.00	Revenue		Montgomery House
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6058691	-36,837.37	Revenue		Montgomery House
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/04/2017	6063632	14,428.00	Revenue		Montgomery House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063634	1,938.16	Revenue		Wellfield Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063635	1,920.00	Revenue	HOM01873	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063636	1,551.28	Revenue		Meifod & Vicarage Court (Orchard Care)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063637	6,849.20	Revenue		The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063638	951.13	Revenue	HOM01878	Susan & Andrew Walker
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063639	1,299.49	Revenue	HOM01878	Susan & Andrew Walker
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/04/2017	6063640	2,080.60	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/04/2017	6063642	47,167.50	Revenue	HOM01880	Oakley House Childrens Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/04/2017	6063643	5,776.00	Revenue	HOM01883	Anville Court Care Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	19/04/2017	6047404	670.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/04/2017	6064982	1,616.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	19/04/2017	6064564	611.10	Revenue	CRD06425	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6055625	3,532.08	Revenue	CRD06791	Have A Care
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	19/04/2017	6044641	581.00	Revenue		University Of Wolverhampton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/04/2017	6045895	2,390.00	Revenue		Centrewire Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/04/2017	6045894	516.06	Revenue		Centrewire Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/04/2017	6045894	621.45	Revenue	CRD45705	Centrewire Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/04/2017	6045894	5,369.50	Revenue		Centrewire Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/04/2017	6041287	22,722.11	Revenue		Azzurri Communications Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	19/04/2017	6064562	517.20	Revenue	1	Redacted - Personal Information
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	19/04/2017	6064566	555.00	Revenue		Redacted - Personal Information
	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	19/04/2017	6064699	3,296.00	Revenue	1	Abraxas Catering Equipment Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	19/04/2017	6064700	725.00	Revenue	1	Abraxas Catering Equipment Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/04/2017	6044640	95,769.98	Capital		Mcphillips (Wellington) Ltd
•	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	19/04/2017	6062611	9,600.00	Revenue		Albrighton Parish Council
	00GG	Housing Services - Homelessness	Premises Related - Rents	19/04/2017	6064596	1,120.08	Revenue		Meres And Mosses Housing Association
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/04/2017	6054465	128.00	Capital	1	Gbm Digital Technologies Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/04/2017	6054465	610.00	Capital		Gbm Digital Technologies Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/04/2017	6054465	320.00	Capital		Gbm Digital Technologies Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/04/2017	6054465	5,740.00	Capital		Gbm Digital Technologies Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Intangible	19/04/2017	6054465	140.00	Capital		Gbm Digital Technologies Ltd
	00GG 00GG	Central Services - Trading Services Highways and Transport Services - Management & Support Services	Premises Related - Repair & Maint. General	19/04/2017	6065109 6056670	6,351.00 1,401.42	Revenue	1	Constant Power Services Ltd Lex Autolease Ltd
		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges Transport Related - Transport Recharges	19/04/2017	6058869	450.81	Revenue Revenue		Lex Autolease Ltd Lex Autolease Ltd
Shropshire		THE DWG V. GOVERNMENT OF MICES - IVIGIDA SELVENMENT OF SUBJUST A SELVICES	promoport neigleu - ridiispuit netridiges	19/04/2017	UU30009	430.81	nevenue	CUDSIZO/	ובר העוטובמשב בוע

Dady Name	Dad. Daf	Comitee Aura Cabanavisation	Funence Time	Daymant Data	Transaction Bof	Total America	Canital/Davanus	CumplianID	Constinu Nama
	00GG	Service Area Categorisation Highways and Transport Services - Management & Support Services	Expense Type Transport Related - Transport Recharges	19/04/2017	6061368	1,659.56	Revenue		Supplier Name Lex Autolease Ltd
	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	19/04/2017	6056671	5,586.96	Revenue		Lex Autolease Ltd
_	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	19/04/2017	6064841	770.00	Revenue		Bentley Systems International Limited
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064969	3,000.00	Revenue		Mr G Christian
_	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064739	1,082.00	Revenue		Mears Group Plc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064736	898.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064738	1,654.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064735	895.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064737	600.56	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/04/2017	6050623	583.95	Revenue	CRD95070	Prs For Music
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/04/2017	6047705	7,156.23	Revenue		Shropshire Community Health Nhs Trust
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/04/2017	6047706	67.34	Revenue		Shropshire Community Health Nhs Trust
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/04/2017	6047706	35.84	Revenue		Shropshire Community Health Nhs Trust
•	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/04/2017	6047706	7,334.95	Revenue		Shropshire Community Health Nhs Trust
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	19/04/2017	6045919	300.00	Revenue		Herefordshire And Ludlow College
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	19/04/2017	6045919	350.00	Revenue		Herefordshire And Ludlow College
	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	19/04/2017	6042567 6042568	1,300.00 1,300.00	Revenue		Herefordshire And Ludlow College
	00GG 00GG	Housing Services - Other adult social care - other Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	19/04/2017 19/04/2017	6042569	1,300.00	Revenue Revenue		Herefordshire And Ludlow College Herefordshire And Ludlow College
-	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	19/04/2017	6042570	1,300.00	Revenue		Herefordshire And Ludlow College
	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	19/04/2017	6042566	1,300.00	Revenue		Herefordshire And Ludlow College
_	00GG	Housing Services - Housing revenue account	Premises Related - R & M Property Policy Group	19/04/2017	6065125	1,300.00	Revenue		Shield On-Site Services Ltd
-	00GG	County Training trading account - Training	Premises Related - R & M Property Policy Group	19/04/2017	6065125	95.00	Revenue		Shield On-Site Services Ltd
	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/04/2017	6065125	95.00	Revenue		Shield On-Site Services Ltd
•	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/04/2017	6065125	150.00	Revenue		Shield On-Site Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	19/04/2017	6065125	115.00	Revenue		Shield On-Site Services Ltd
_	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/04/2017	6065125	100.00	Revenue		Shield On-Site Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	19/04/2017	6065125	110.00	Revenue		Shield On-Site Services Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	19/04/2017	6065125	230.00	Revenue		Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/04/2017	6065125	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/04/2017	6065125	120.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	19/04/2017	6065125	135.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	19/04/2017	6064626	1,055.00	Revenue	CRD98061	Itso Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	19/04/2017	6042879	781.20	Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/04/2017	6061525	649.00	Revenue	CRT02553	Alpha Biolaboratories Limited
-	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/04/2017	6061529	784.00	Revenue	CRT02553	Alpha Biolaboratories Limited
	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064623	2,156.88	Revenue	CRT02618	
_	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064624	1,617.66	Revenue	CRT02618	
	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064625	2,327.02	Revenue		Wmca
	00GG	Public Health - Other	Third Party Payments - Private Contractors	19/04/2017	6047232	22,659.66	Revenue		Addaction
_	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/04/2017	6064968	526.64	Revenue		Robert Habermann
	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	19/04/2017	6045126	1,092.00	Revenue		Julie Barratt Legal Training
	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	19/04/2017	6054289	3,414.00	Revenue		The Studio Venue Company
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	19/04/2017	6054291 6042871	3,588.00	Revenue		The Studio Venue Company
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives		19/04/2017 19/04/2017	6062173	1,500.00 2,000.00	Revenue Revenue		Mr A C Robinson Shropshire Moth Group
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	19/04/2017	6064249	4,758.88	Revenue		Hengoed Park Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064250	12,226.00	Revenue		Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064251	1,769.00	Revenue		Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064252	1,991.04	Revenue		Derwen Enterprise
_	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064253	47,961.01	Revenue		Pontesbury Project
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064254	3,593.12	Revenue		Pontesbury Project
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064255	1,519.60	Revenue		Lady Forester Respite Centre
_	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064256	10,698.40	Revenue		Vision Homes Association
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064257	3,003.58	Revenue		Dimensions (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064258	9,658.88	Revenue		Cruckton Hall Ltd (Richmond Court)
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064259	3,227.68	Revenue		Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064260	3,518.04	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064261	821.20	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/04/2017	6063730	-1,264.20	Revenue	HOM01442	
_	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6063731	-675.01	Revenue	HOM01442	Haveacare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064262	29,027.15	Revenue	HOM01442	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064263	858.00	Revenue	HOM01442	
_	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064264	915.68	Revenue	HOM01442	
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064265	1,935.12	Revenue	HOM01442	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064266	3,538.40	Revenue		Headway Shropshire (A.B.I.C.S)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064270	1,466.16	Revenue		Headway Shropshire (A.B.I.C.S)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064268	678.27	Revenue		Headway Shropshire (A.B.I.C.S)
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064271	3,781.56	Revenue		Radfield Home Care
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064272	4,522.40	Revenue		Radfield Home Care
	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	19/04/2017	6064273	1,737.28	Revenue		Radfield Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064274	38,743.07	Revenue	HOM01450	Surecare

Rody Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount C	anital/Revenue	Sunnlier ID	Supplier Name
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064275	18,955.64	Revenue	HOM01450	•
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064276	1,338.48	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064277	992.88	Revenue	HOM01450	Surecare
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064278	2,453.04	Revenue	HOM01450	
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064279	750.96	Revenue	HOM01450	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064280	2,449.16	Revenue	HOM01453	
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064281	5,664.28	Revenue	HOM01453	
		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	19/04/2017 19/04/2017	6064282 6064283	13,785.08 11,737.96	Revenue	HOM01453 HOM01453	
		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	19/04/2017	6064284	2,621.96	Revenue Revenue	HOM01453	
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064285	1,840.48	Revenue	HOM01453	- 0
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064287	16,555.84	Revenue	HOM01453	
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6063733	-20,432.04	Revenue	HOM01453	- 0
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064288	20,355.54	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064289	1,295.60	Revenue	HOM01455	Salopian Care Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064290	2,099.52	Revenue	HOM01455	Salopian Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064291	2,937.92	Revenue	HOM01457	
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064292	37,827.84	Revenue	HOM01457	
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064293	1,419.68	Revenue	HOM01457	
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064294	1,251.60	Revenue	HOM01457	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064295	14,942.28	Revenue		Care At Home
		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	19/04/2017 19/04/2017	6063734 6064296	-708.64 1,001.28	Revenue Revenue		Care At Home Care At Home
		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	19/04/2017	6064296	1,001.28	Revenue		Active Assistance
		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	19/04/2017	6063735	-1,701.00	Revenue	t	Allied Healthcare Group Ltd (Shrewsbury)
		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	19/04/2017	6064298	19,799.54	Revenue	1	Allied Healthcare Group Ltd (Shrewsbury) Allied Healthcare Group Ltd (Shrewsbury)
-		Adult Social Care - Adults aged under 65 with physical disabilities	Third Party Payments - Private Contractors	19/04/2017	6064299	3,222.93	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064300	2,584.68	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064301	511.20	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064302	2,650.52	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064303	1,484.28	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064305	685.44	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	19/04/2017	6064306	9,251.99	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064307	2,062.44	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064308	8,577.34	Revenue	HOM01471	Peace Of Mind Homecare Ltd
•		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064312	1,661.92	Revenue		Radis Community Care
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064313	9,931.58	Revenue		Radis Community Care
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064314	8,574.80	Revenue		Radis Community Care
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064315	8,473.24	Revenue		Radis Community Care
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064316 6064317	2,086.32	Revenue		Radis Community Care
		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	19/04/2017 19/04/2017	6064318	16,320.24 978.03	Revenue Revenue		Oswestry Care Oswestry Care
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064319	2,305.60	Revenue		Bridgnorth Home Care Co-Operative
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064320	9,007.04	Revenue		Battlefield Healthcare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064321	17,004.36	Revenue		Battlefield Healthcare Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064322	6,237.60	Revenue	1	Battlefield Healthcare Ltd
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064323	1,724.12	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064324	18,357.61	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064325	24,761.43	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064326	847.36	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
· · ·		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064327	786.72	Revenue		Bluebird Care (Shropshire Care Ltd)
-		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064328	1,823.76	Revenue	1	Bluebird Care (Shropshire Care Ltd)
· ·		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064329	625.80	Revenue	1	Bluebird Care (Shropshire Care Ltd)
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064330	13,227.64	Revenue		Short Notice Care Services
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064331	1,548.66	Revenue	t	Short Notice Care Services
•		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064333 6064334	3,088.80	Revenue	1	Short Notice Care Services
· ·		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	19/04/2017 19/04/2017	6064335	2,992.64 836.16	Revenue Revenue	HOM01507 HOM01509	Short Notice Care Services Perthyn
· ·		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	19/04/2017	6064336	1,206.24	Revenue	HOM01509	
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064337	1,009.92	Revenue		Autism West Midlands
		Adult Social Care - Adults aged under 65 with rearning disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064338	2,408.15	Revenue	1	Direct Health (Uk) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064339	2,128.68	Revenue	1	Direct Health (Uk) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064340	2,307.00	Revenue		Tailored Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064341	22,273.17	Revenue	t	Tailored Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064342	4,381.52	Revenue		Tailored Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064343	10,033.72	Revenue	1	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064344	11,198.52	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064345	1,287.00	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064348	825.60	Revenue	HOM01537	Trident Reach
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064349	1,623.44	Revenue		Interserve Healthcare
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064350	4,093.32	Revenue		Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064351	1,825.28	Revenue	HOM01557	Care Avenues Ltd

Rody Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Ca	anital/Revenue	Sunnlier ID	Supplier Name
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064355	17,576.27	Revenue		Quality Home Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064356	505.56	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064357	995.40	Revenue	HOM01567	Quality Home Care Ltd
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6063737	-551.25	Revenue		Quality Home Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064358	4,557.87	Revenue	HOM01572	
 		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064365	3,175.94	Revenue		Sentinel Care Services
 		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064368	22,928.68	Revenue		New Dawn Care Ltd
 		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017 19/04/2017	6064369 6064370	2,798.40 3,445.92	Revenue Revenue		New Dawn Care Ltd New Dawn Care Ltd
		Adult Social Care - Other adult Social Care - Other Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6063739	-1,068.31	Revenue		Sovereign Domicilliary Care Agency Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064373	663.60	Revenue		Sovereign Domicilliary Care Agency Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064374	15,086.40	Revenue		Prestige Nursing Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064375	8,049.60	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064376	853.56	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064377	11,261.66	Revenue	HOM01600	Diamond Life Healthcare Ltd
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064379	2,067.96	Revenue		Diamond Life Healthcare Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064383	3,306.24	Revenue		J K Caring For You
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064384	12,140.84	Revenue		J K Caring For You
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064385	848.96	Revenue		J K Caring For You
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064386	45,246.29	Revenue		Drayton Home Care Services Ltd
		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	19/04/2017 19/04/2017	6064388 6064389	27,200.18 533.18	Revenue Revenue		Care Of Excellence Ltd Care Of Excellence Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064390	6,240.12	Revenue		Care Of Excellence Ltd
		Adult Social Care - Other adult social care - Other Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/04/2017	6064391	1,400.00	Revenue		Helping Hands Homecare
_		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064392	3,824.32	Revenue		Helping Hands Homecare
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6036729	-10,293.00	Revenue		Helping Hands Homecare
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064393	4,027.04	Revenue		Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064394	5,052.64	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064396	2,052.96	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064397	8,746.92	Revenue	HOM01646	North Shropshire Home Care Ltd
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064398	990.08	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064401	569.28	Revenue	HOM01660	Windfall Project
•		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064402	3,520.80	Revenue		Carradice Care
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064403	876.12	Revenue		Carradice Care
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064404	1,432.48	Revenue		C & S Care Services Ltd
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064405	965.12	Revenue		C & S Care Services Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064406 6064407	8,542.02 1,515.04	Revenue		Brockton Care Ltd Brockton Care Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017 19/04/2017	6064408	2,316.00	Revenue Revenue		Supported Homes Ltd
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064409	3,572.16	Revenue		Supported Homes Ltd
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064410	3,073.52	Revenue		Supported Homes Ltd
_		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064411	6,746.24	Revenue		Supported Homes Ltd
_		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064414	14,494.90	Revenue		Adelphi Care Services (Longden Road)
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064415	1,961.56	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064417	1,886.24	Revenue		Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064418	14,872.16	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6063745	-1,340.28	Revenue	HOM01708	Tlc Care At Home Ltd
_		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064421	691.36	Revenue		Coleg Elidyr
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064423	1,287.36	Revenue		Positive Steps Shropshire Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6036733	-9,372.74	Revenue		Positive Steps Shropshire Ltd
·		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064424	792.00	Revenue		Positive Steps Shropshire Ltd
_		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064428	1,784.96	Revenue		Fordhall Community Land Initiative Ltd
		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	19/04/2017 19/04/2017	6064429 6064430	1,267.92 1,379.04	Revenue		Radis Community Care - Welshpool Radis Community Care - Welshpool
•		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064431	4,782.96	Revenue Revenue		Radis Community Care - Welshpool
		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	19/04/2017	6064432	1,072.80	Revenue		Towy Valley Care
		Adult Social Care - Adults aged under 65 with rearning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6063746	-1,338.75	Revenue		Affinity Homecare Shrewsbury Limited
<u> </u>		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064433	12,912.38	Revenue		Affinity Homecare Shrewsbury Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064434	856.80	Revenue		Affinity Homecare Shrewsbury Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064435	835.13	Revenue		Affinity Homecare Shrewsbury Limited
		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064436	2,060.24	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064437	7,705.12	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064438	1,028.16	Revenue	HOM01751	Abacare
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064439	3,059.71	Revenue		Caring Angels Home Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064441	614.88	Revenue		Suncare Home Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064442	8,951.18	Revenue		Suncare Home Care Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064443	7,920.64	Revenue		Darwin Community Support
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064444	7,906.56	Revenue		Home Care Direct
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064445	1,960.96	Revenue		Complete Care Holdings Ltd
_		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064446	1,690.56 4,463.28	Revenue		Allied Healthcare (Newtown)
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017 19/04/2017	6064449 6064450	1,801.28	Revenue		Veraty Care Solutions Ltd Veraty Care Solutions Ltd
Simopsime	0000	Parant 2001al Pare - Danits agen alliaet of with hitstical alsomity of sellsory inhibaltiletic	minu ranty nayments - nilvate Contractors	13/04/2017	0004430	1,001.20	Revenue	11010101708	veracy care Jointions Liu

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064451	11,881.62	Revenue	HOM01788 Veraty Care Solutions Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064452	4,510.48	Revenue	HOM01788 Veraty Care Solutions Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064453	4,474.16	Revenue	HOM01788 Veraty Care Solutions Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064454	4,324.32	Revenue	HOM01788 Veraty Care Solutions Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064456	6,944.65	Revenue	HOM01798 Phoenix Homecare And Support Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064457	5,528.32	Revenue	HOM01798 Phoenix Homecare And Support Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064458	4,679.68	Revenue	HOM01798 Phoenix Homecare And Support Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064459	650.08	Revenue	HOM01798 Phoenix Homecare And Support Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064460	7,924.60	Revenue	HOM01801 Priority Care (Shropshire) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6063748	-5,115.84	Revenue	HOM01801 Priority Care (Shropshire) Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064461	3,472.56	Revenue	HOM01801 Priority Care (Shropshire) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064462	509.44	Revenue	HOM01803 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	19/04/2017	6064463	717.74	Revenue	HOM01803 Carers Trust 4 All Shropshire
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064464 6064467	1,905.12	Revenue	HOM01803 Carers Trust 4 All Shropshire
· · · · · · · · · · · · · · · · · · ·	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064471	513.92 571.68	Revenue	HOM01803 Carers Trust 4 All Shropshire
Shropshire 00GG 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	19/04/2017 19/04/2017	6064471	5,339.52	Revenue	HOM01803 Carers Trust 4 All Shropshire HOM01811 SIrc Trading Ltd
		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064475	22,779.30	Revenue Revenue	HOM01811 Sirc Trading Ltd HOM01811 Sirc Trading Ltd
Shropshire 00GG 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	19/04/2017	6064476	772.71	Revenue	HOM01811 Sirc Trading Ltd HOM01811 Sirc Trading Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6036740	-2,346.85	Revenue	HOM01814 Healthcare 1St Choice Ltd
		Third Party Payments - Private Contractors	19/04/2017	6064477	1,609.72	Revenue	HOM01814 Healthcare 1St Choice Ltd
Shropshire 00GG 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	19/04/2017	6064477	10,599.93	Revenue	HOM01814 Healthcare 15t Choice Ltd HOM01816 Optua Uk (Avenues Group)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6063751	-2,319.45	Revenue	HOM01816 Optua Uk (Avenues Group) 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 Third Party Payments - Private Contractors	19/04/2017	6064479	4,941.96	Revenue	HOM01818 Quil Care Group Ltd Ta The Quil Care Gro
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/04/2017	6064480	2,597.68	Revenue	HOM01818 Quil Care Group Ltd Ta The Quil Care Gro
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	19/04/2017	6064481	8,705.50	Revenue	HOM01824 Outcome Care And Support Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064482	1,806.64	Revenue	HOM01824 Outcome Care And Support Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064483	831.04	Revenue	HOM01825 Broseley Life Skills
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064484	7,125.04	Revenue	HOM01833 Supreme Home Care
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064486	1,912.84	Revenue	HOM01845 Essence Telford Ltd
hropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064487	3,472.00	Revenue	HOM01845 Essence Telford Ltd
hropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064489	1,648.64	Revenue	HOM01845 Essence Telford Ltd
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064491	18,170.22	Revenue	HOM01847 C M Bespoke Care
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6063756	-594.24	Revenue	HOM01847 C M Bespoke Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6063757	-2,396.76	Revenue	HOM01849 Plas Canol
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064492	2,863.68	Revenue	HOM01849 Plas Canol
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064493	20,959.39	Revenue	HOM01850 Willow Home Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/04/2017	6064494	2,233.20	Revenue	HOM01850 Willow Home Care Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064495	500.64	Revenue	HOM01850 Willow Home Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064496	6,319.46	Revenue	HOM01853 Promises Of Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6063758	-5,839.68	Revenue	HOM01853 Promises Of Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064497	3,273.04	Revenue	HOM01856 Goodwood Homecare
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064498	4,407.10	Revenue	HOM01856 Goodwood Homecare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064499	1,864.16	Revenue	HOM01860 My Options
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064500	8,076.66	Revenue	HOM01862 Cloverley Care Limited
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064501	1,251.60	Revenue	HOM01862 Cloverley Care Limited
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064502	554.28	Revenue	HOM01868 Clarriots Care Telford & Shropshire
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064503	972.16	Revenue	HOM01868 Clarriots Care Telford & Shropshire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064505	4,974.24	Revenue	HOM01869 Quality Community Care Ltd
hropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/04/2017	6064506	1,430.40	Revenue	HOM01869 Quality Community Care Ltd
hropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064507	1,484.28	Revenue	HOM01869 Quality Community Care Ltd
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064508	5,095.50	Revenue	HOM01872 Care Cover 24/7 Ltd
hropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/04/2017	6064509	2,865.06	Revenue	HOM01872 Care Cover 24/7 Ltd
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064510	2,378.04	Revenue	HOM01874 Eclipse Homecare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064511	3,003.84	Revenue	HOM01884 Sinai Care Solutions
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/04/2017	6064512	7,532.52	Revenue	HOM01884 Sinai Care Solutions
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2017	6061244	1,512.00	Revenue	NUS00048 Oswestry Methodist Pre School
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2017	6061240	1,890.00	Revenue	NUS00119 Frankwell Tots To Twelves
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2017	6061239	1,890.00	Revenue	NUS00119 Frankwell Tots To Twelves
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/04/2017	6064800	639.84	Revenue	NUS00398 The Mulberry Bush Day Nursery
hropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	19/04/2017	6064570	609.60	Revenue	TOP26834 Redacted - Personal Information
hropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/04/2017	6064757	3,035.00	Capital	TOP28604 Dino'S Building Limited
hropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066051	515.34	Revenue	CRD00422 Allied Healthcare Group Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	20/04/2017	6065942	2,507.13	Revenue	CRD02830 Axiell Limited
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064698	10,157.52	Revenue	CRD02830 Axiell Limited
hropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/04/2017	6048044	748.44	Revenue	CRD10463 Midland News Association Ltd
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6042247	34.26	Revenue	CRD15398 Serif Europe Ltd
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6042247	51.44	Revenue	CRD15398 Serif Europe Ltd
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6042247	668.72	Revenue	CRD15398 Serif Europe Ltd
hropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	20/04/2017	6042797	1,850.00	Revenue	CRD33116 Bild
hropshire 00GG	Public Health - Other Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	20/04/2017	6049870	639.73	Revenue	CRD41848 Clockwork Org Ltd T/A Travail Empl Grp
hropshire 00GG		Transport Related - Transport Recharges	20/04/2017	6061367	12,191.73	Revenue	CRD45339 Arval Uk Ltd

	•	Service Area Categorisation	Expense Type	_			-	Supplier ID Supplier Name
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6065979	1,719.88	Revenue	CRD51504 Drayton Home Care Services Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6065976	1,007.40	Revenue	CRD51504 Drayton Home Care Services Ltd
		None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	20/04/2017	6064622	783,710.30	Revenue	CRD62496 Mouchel Limited
		Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	20/04/2017	6065814	2,263.55	Revenue	CRD62813 Telford & Wrekin Council
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066116	643.86	Revenue	CRD63721 C & S Care Services Ltd
		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6065862 6065864	9,446.76	Capital	CRD65883 Severnside Housing
		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6065859	3,749.95 3,236.99	Capital	CRD65883 Severnside Housing CRD65883 Severnside Housing
		None SeRCOP - Capital None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6064621	203,883.01	Capital Revenue	CRD65883 Severnside Housing CRD65883 Severnside Housing
		Adult Social Care - Adults aged under 65 with learning disabilities	Holding Accounts - Holding Accounts Third Party Payments - Private Contractors	20/04/2017	6066235	1,724.82	Revenue	CRD67607 Prestige Nursing Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/04/2017	6061183	2,500.00	Revenue	CRD67683 South Shropshire Furniture Scheme
		Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064620	4,048.00	Revenue	CRD69205 Disclosure & Barring Services
		Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064620	924.00	Revenue	CRD69205 Disclosure & Barring Services CRD69205 Disclosure & Barring Services
		None SeRCOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses	20/04/2017	6064620	1,056.00	Revenue	CRD69205 Disclosure & Barring Services
		Children's and Education Services - Directorate	Employees - Support Staff	20/04/2017	6064620	44.00	Revenue	CRD69205 Disclosure & Barring Services
	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	20/04/2017	6064620	396.00	Revenue	CRD69205 Disclosure & Barring Services
	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	20/04/2017	6064620	836.00	Revenue	CRD69205 Disclosure & Barring Services
	00GG	Central Services - Trading Services	Support Services - Management & Administration	20/04/2017	6064620	2,576.00	Revenue	CRD69205 Disclosure & Barring Services
		Housing Services - Homelessness	Premises Related - Repair & Maint. General	20/04/2017	6047430	885.00	Revenue	CRD71531 Derek Griffiths Decorating Contr Ltd
nropshire (00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/04/2017	6042535	412.40	Revenue	CRD73232 Arriva Trains Wales
	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	20/04/2017	6042535	109.50	Revenue	CRD73232 Arriva Trains Wales
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/04/2017	6066236	2,950.69	Revenue	CRD73282 Adelphi Care Services Limited
nropshire (00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/04/2017	6066239	7,885.80	Revenue	CRD73282 Adelphi Care Services Limited
nropshire (Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/04/2017	6066241	2,021.76	Revenue	CRD73282 Adelphi Care Services Limited
hropshire (00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/04/2017	6066242	7,329.04	Revenue	CRD73282 Adelphi Care Services Limited
nropshire (00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/04/2017	6066237	2,079.28	Revenue	CRD73282 Adelphi Care Services Limited
hropshire (00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/04/2017	6066246	6,717.04	Revenue	CRD75003 Optua Ltd
hropshire (00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/04/2017	6065931	10,000.00	Revenue	CRD77500 Ludlow Town Council
nropshire (00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	20/04/2017	6045924	5,598.61	Revenue	CRD78678 Ross Auto Engineering Ltd
ropshire (00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	20/04/2017	6041421	4,436.74	Revenue	CRD78678 Ross Auto Engineering Ltd
ropshire (00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/04/2017	6066175	49,304.11	Revenue	CRD79506 Overley Hall School Ltd
ropshire (00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6065988	591.84	Revenue	CRD80962 Salopian Care Ltd
nropshire (00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6065932	5,411.86	Capital	CRD82177 A Bate Building Contractor Ltd
	00GG	Housing Services - Homelessness	Premises Related - Rents	20/04/2017	6066147	1,490.00	Revenue	CRD83320 The Raven Hotel
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6064939	5,938.14	Capital	CRD86012 Meres And Mosses Housing Association
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6065677	7,735.40	Capital	CRD86012 Meres And Mosses Housing Association
	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064611	1,718.23	Revenue	CRD87063 Allpay Limited
	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064609	512.03	Revenue	CRD87063 Allpay Limited
	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064603	436.64	Revenue	CRD87063 Allpay Limited
		Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064616	553.44	Revenue	CRD87063 Allpay Limited
	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	20/04/2017	6064604	1,608.60	Revenue	CRD87063 Allpay Limited
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/04/2017	6066207	420.00	Revenue	CRD88235 Cae Post Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/04/2017	6045457	9,811.70	Capital	CRD88743 Midland Masonry
nropshire (Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.93	Revenue	CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	202.16	Revenue	CRD89440 Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	37.62	Revenue	CRD89440 Royal Mail Group Ltd CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394 6061394	86.40	Revenue	
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	5.38		CRD89440 Royal Mail Group Ltd CRD89440 Royal Mail Group Ltd
-	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	20/04/2017 20/04/2017	6061394	9.87 38.93	Revenue Revenue	CRD89440 Royal Mail Group Ltd CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	20/04/2017	6061394	1.52		CRD89440 Royal Mail Group Ltd CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	20/04/2017	6061394	1.14	Revenue	CRD89440 Royal Mail Group Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	20/04/2017	6061394	54.51	Revenue	CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	20/04/2017	6061394	10.88	Revenue	CRD89440 Royal Mail Group Ltd
-		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	17.28	Revenue	CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	26.22	Revenue	CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	106.40	Revenue	CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	1.86	Revenue	CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	17.92	Revenue	CRD89440 Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	21.28	Revenue	CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	15.81	Revenue	CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	202.16	Revenue	CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	33.06	Revenue	CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	425.52	Revenue	CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	30.03	Revenue	CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	1.03	Revenue	CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.47	Revenue	CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.81	Revenue	CRD89440 Royal Mail Group Ltd
		Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.38	Revenue	CRD89440 Royal Mail Group Ltd
II ODSIIII E III			Supplies And Services - Communications & Computing	20/04/2017	6061394	0.76	Revenue	CRD89440 Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Combunity					
hropshire (00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	20/04/2017	6061394	0.66	Revenue	CRD89440 Royal Mail Group Ltd

Doug Name Doug Ner	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	1.08	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.66	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.76	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.93	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	110.96	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	11.40	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	14.58	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	53.77	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	12.24	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	5.85	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	40.79	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	33.37	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	19.37	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	115.69	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	21.60	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	20/04/2017 20/04/2017	6061394 6061394	27.36 142.88	Revenue	CRD89440 Royal Mail Group Ltd CRD89440 Royal Mail Group Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	20/04/2017	6061394	2.79	Revenue Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	20/04/2017	6061394	0.93	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.38	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	1.14	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	20/04/2017	6061394	16.50	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	20/04/2017	6061394	0.76	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/04/2017	6058870	1,401.42	Revenue	CRD91207 Lex Autolease Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/04/2017	6065941	676.48	Capital	CRD94263 Mears Group Plc
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	20/04/2017	6042528	4,401.74	Revenue	CRD96788 Ruth Gibson
Shropshire 00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	20/04/2017	6053459	1,600.00	Revenue	CRD96902 Gavin Tree Specialists Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	20/04/2017	6047454	88.00	Revenue	CRD98083 Integrated Water Services Ltd
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	20/04/2017	6047454	70.00	Revenue	CRD98083 Integrated Water Services Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	20/04/2017	6047454	105.00	Revenue	CRD98083 Integrated Water Services Ltd
Shropshire 00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	20/04/2017	6047454	70.00	Revenue	CRD98083 Integrated Water Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	20/04/2017	6047454	70.00	Revenue	CRD98083 Integrated Water Services Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	20/04/2017	6066077	3,998.99	Revenue	CRD98154 Dyson Perrins Church Of England Academy
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/04/2017	6066243	3,412.68	Revenue	CRD98167 Quarriers Village
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Income - Rents & Lettings	20/04/2017	6051038	22,129.41	Revenue	CRD98938 Funeral Services Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066093	2,338.92	Revenue	CRD99031 Care Of Excellence Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/04/2017	6046186	1,099.75	Revenue	CRD99923 Bostico International Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	20/04/2017	6059913	8,822.10	Revenue	CRT00051 Horizon Care And Education Group Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	20/04/2017	6059912	8,822.10	Revenue	CRT00051 Horizon Care And Education Group Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/04/2017	6066122	668.50	Revenue	CRT01072 Tlc Care At Home Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	20/04/2017	6041290	652.00	Revenue	CRT01142 Catchpoint Consultancy Cic
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/04/2017	6066244	1,010.80	Revenue	CRT01442 Affinity Homecare Shrewsbury Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/04/2017	6066213	710.70	Revenue	CRT01819 Bradbury Care Centre
Shropshire 00GG	Public Health - Other	Supplies And Services - Printing & Stationery		6042849			
Shropshire 00GG		supplies / ind services / intense a stationer y	20/04/2017		825.00	Revenue	CRT02298 Marketing At The Mill Limited
	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/04/2017	6066109	600.00	Revenue Revenue	CRT02483 Graham Kendall
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents Third Party Payments - Private Contractors	20/04/2017 20/04/2017	6066109 6066184	600.00 12,145.80	Revenue Revenue	CRT02483 Graham Kendall CRT02801 Unity Residential Care
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Rents Third Party Payments - Private Contractors Third Party Payments - Private Contractors	20/04/2017 20/04/2017 20/04/2017	6066109 6066184 6066228	600.00 12,145.80 642.00	Revenue Revenue Revenue	CRT02483 Graham Kendall CRT02801 Unity Residential Care CRT03395 Kyrebrook Daycare Centre
Shropshire 00GG Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Rents Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	20/04/2017 20/04/2017 20/04/2017 20/04/2017	6066109 6066184 6066228 6066112	600.00 12,145.80 642.00 2,759.75	Revenue Revenue Revenue Revenue	CRT02483 Graham Kendall CRT02801 Unity Residential Care CRT03395 Kyrebrook Daycare Centre CRT03592 Viss Sign Language Interpreting Service
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Rents Third Party Payments - Private Contractors	20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017	6066109 6066184 6066228 6066112 6066233	600.00 12,145.80 642.00 2,759.75 511.00	Revenue Revenue Revenue Revenue Revenue	CRT02483 Graham Kendall CRT02801 Unity Residential Care CRT03395 Kyrebrook Daycare Centre CRT03592 Viss Sign Language Interpreting Service CRT04018 Swan Mere Day Centre
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None SeRCOP - Management & Support Services - Reallocated	Premises Related - Rents Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses	20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017	6066109 6066184 6066228 6066112 6066233 6058830	600.00 12,145.80 642.00 2,759.75 511.00 8,417.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRT02483 Graham Kendall CRT02801 Unity Residential Care CRT03395 Kyrebrook Daycare Centre CRT03592 Viss Sign Language Interpreting Service CRT04018 Swan Mere Day Centre CRT04578 11Kbw Limited
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None Sercop - Management & Support Services - Reallocated None Sercop - Management & Support Services - Reallocated	Premises Related - Rents Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017	6066109 6066184 6066228 6066112 6066233 6058830 6058828	600.00 12,145.80 642.00 2,759.75 511.00 8,417.50 3,062.41	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRT02483 Graham Kendall CRT02801 Unity Residential Care CRT03395 Kyrebrook Daycare Centre CRT03592 Viss Sign Language Interpreting Service CRT04018 Swan Mere Day Centre CRT04578 11Kbw Limited CRT04578 11Kbw Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None SeRCOP - Management & Support Services - Reallocated None SeRCOP - Management & Support Services - Reallocated Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017	6066109 6066184 6066228 6066112 6066233 6058830 6058828 6065974	600.00 12,145.80 642.00 2,759.75 511.00 8,417.50 3,062.41 762.12	Revenue	CRT02483 Graham Kendall CRT02801 Unity Residential Care CRT03395 Kyrebrook Daycare Centre CRT03592 Viss Sign Language Interpreting Service CRT04018 Swan Mere Day Centre CRT04578 11Kbw Limited CRT04578 11Kbw Limited CRT04961 Cloverley Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None SeRCOP - Management & Support Services - Reallocated None SeRCOP - Management & Support Services - Reallocated Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors	20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017	6066109 6066184 6066228 6066112 6066233 6058830 6058828 6065974 6066187	600.00 12,145.80 642.00 2,759.75 511.00 8,417.50 3,062.41 762.12 12,400.00	Revenue	CRT02483 Graham Kendall CRT02801 Unity Residential Care CRT03395 Kyrebrook Daycare Centre CRT03592 Viss Sign Language Interpreting Service CRT04018 Swan Mere Day Centre CRT04578 11Kbw Limited CRT04578 11Kbw Limited CRT04961 Cloverley Care Ltd CRT05038 Carnelian (Platinum Servs For Children)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None SeRCOP - Management & Support Services - Reallocated None SeRCOP - Management & Support Services - Reallocated Adult Social Care - Older people (aged 65 or over) including older mentally ill 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 Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017	6066109 6066184 6066228 6066112 6066233 6058830 6058828 6065974 6066187 6066188	600.00 12,145.80 642.00 2,759.75 511.00 8,417.50 3,062.41 762.12 12,400.00 4,836.00	Revenue	CRT02483 Graham Kendall CRT02801 Unity Residential Care CRT03395 Kyrebrook Daycare Centre CRT03592 Viss Sign Language Interpreting Service CRT04018 Swan Mere Day Centre CRT04578 11Kbw Limited CRT04578 11Kbw Limited CRT04961 Cloverley Care Ltd CRT05038 Carnelian (Platinum Servs For Children) CRT05038 Carnelian (Platinum Servs For Children)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None SeRCOP - Management & Support Services - Reallocated None SeRCOP - Management & Support Services - Reallocated Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017	6066109 6066184 6066228 6066112 6066233 6058830 6058828 6065974 6066187 6066188 6066101	600.00 12,145.80 642.00 2,759.75 511.00 8,417.50 3,062.41 762.12 12,400.00 4,836.00 704.00	Revenue	CRT02483 Graham Kendall CRT02801 Unity Residential Care CRT03395 Kyrebrook Daycare Centre CRT03592 Viss Sign Language Interpreting Service CRT04018 Swan Mere Day Centre CRT04578 11Kbw Limited CRT04578 11Kbw Limited CRT04961 Cloverley Care Ltd CRT05038 Carnelian (Platinum Servs For Children) CRT05032 Diamond Life Healthcare Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None SeRCOP - Management & Support Services - Reallocated None SeRCOP - Management & Support Services - Reallocated Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Other Services	Premises Related - Rents Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors Supplies And Services - Grants & Subscriptions	20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017	6066109 6066184 6066228 6066112 6066233 6058830 6058828 6065974 6066187 6066188 6066101 6030792	600.00 12,145.80 642.00 2,759.75 511.00 8,417.50 3,062.41 762.12 12,400.00 4,836.00 704.00 9,169.10	Revenue	CRT02483 Graham Kendall CRT02801 Unity Residential Care CRT03395 Kyrebrook Daycare Centre CRT03592 Viss Sign Language Interpreting Service CRT04018 Swan Mere Day Centre CRT04578 11Kbw Limited CRT04578 11Kbw Limited CRT04961 Cloverley Care Ltd CRT05038 Carnelian (Platinum Servs For Children) CRT05038 Carnelian (Platinum Servs For Children) CRT05072 Diamond Life Healthcare Ltd CRT05223 TTR & JE Douglas
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None SeRCOP - Management & Support Services - Reallocated None SeRCOP - Management & Support Services - Reallocated Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Other Services Central Services - Other Services	Premises Related - Rents Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017	6066109 6066184 6066228 6066112 6066233 6058830 6058828 6065974 6066187 6066188 6066101 6030792 6066103	600.00 12,145.80 642.00 2,759.75 511.00 8,417.50 3,062.41 762.12 12,400.00 4,836.00 704.00 9,169.10	Revenue	CRT02483 Graham Kendall CRT02801 Unity Residential Care CRT03395 Kyrebrook Daycare Centre CRT03592 Viss Sign Language Interpreting Service CRT04018 Swan Mere Day Centre CRT04578 11Kbw Limited CRT04578 11Kbw Limited CRT04961 Cloverley Care Ltd CRT05038 Carnelian (Platinum Servs For Children) CRT05038 Carnelian (Platinum Servs For Children) CRT05072 Diamond Life Healthcare Ltd CRT05223 TTR & JE Douglas CRT05223 TTR & JE Douglas
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None SeRCOP - Management & Support Services - Reallocated None SeRCOP - Management & Support Services - Reallocated Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Other Services Central Services - Other Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017	6066109 6066184 6066228 6066112 6066233 6058830 6058828 6065974 6066187 6066188 6066101 6030792 6066103 6042325	600.00 12,145.80 642.00 2,759.75 511.00 8,417.50 3,062.41 762.12 12,400.00 4,836.00 704.00 9,169.10 1,714.70	Revenue	CRT02483 Graham Kendall CRT02801 Unity Residential Care CRT03395 Kyrebrook Daycare Centre CRT03592 Viss Sign Language Interpreting Service CRT04018 Swan Mere Day Centre CRT04578 11Kbw Limited CRT04578 11Kbw Limited CRT04961 Cloverley Care Ltd CRT05038 Carnelian (Platinum Servs For Children) CRT05038 Carnelian (Platinum Servs For Children) CRT05072 Diamond Life Healthcare Ltd CRT05223 TTR & JE Douglas CRT05223 TTR & JE Douglas CRT05350 Trafalgar Releasing Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None SeRCOP - Management & Support Services - Reallocated None SeRCOP - Management & Support Services - Reallocated Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Other Services Central Services - Other Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017 20/04/2017	6066109 6066184 6066228 6066112 6066233 6058830 6058828 6065974 6066187 6066188 6066101 6030792 6066103 6042325 6066006	600.00 12,145.80 642.00 2,759.75 511.00 8,417.50 3,062.41 762.12 12,400.00 4,836.00 704.00 9,169.10 1,714.70 1,386.48 2,081.38	Revenue	CRT02483 Graham Kendall CRT02801 Unity Residential Care CRT03395 Kyrebrook Daycare Centre CRT03592 Viss Sign Language Interpreting Service CRT04018 Swan Mere Day Centre CRT04578 11Kbw Limited CRT04578 11Kbw Limited CRT04961 Cloverley Care Ltd CRT05038 Carnelian (Platinum Servs For Children) CRT05072 Diamond Life Healthcare Ltd CRT05223 TTR & JE Douglas CRT052350 Trafalgar Releasing Ltd CRT05394 Sinai Care Solutions
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Description	Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Fransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
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Page 1982	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056289	5,354.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
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Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts Shropshire 00GG Children's and Education Services - Home to College Transport Transport Related - Contracts Shropshire 00GG Children's and Education Services - Home to College Transport Transport Related - Contracts Shropshire 00GG Children's and Education Services - Home to College Transport Transport Related - Contracts Shropshire 00GG Children's and Education Services - Home to College Transport Transport Related - Contracts Shropshire 00GG Children's and Education Services - Home to College Transport T	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts				Revenue	t	
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/04/2017 6055142 4,945.00 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 21/04/2017 6055137 4,879.68 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 21/04/2017 6056294 1,886.00 Revenue CRD06222 Hodnet Service Station Taxis Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/04/2017 6055081 4,140.00 Revenue CRD06225 Holland Coaches Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/04/2017 6059718 1,236.25 Revenue CRD06285 Holland Coaches Ltd Shropshire 00GG Children's and Education Services - Home to College Transport Related - Contracts 21/04/2017 6059718 3,708.75 Revenue CRD06285 Holland Coaches Ltd	- ·		<u> </u>					1	
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/04/2017 6055137 4,879.68 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 21/04/2017 6056294 1,886.00 Revenue CRD06222 Hodnet Service Station Taxis Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/04/2017 6055081 4,140.00 Revenue CRD06285 Holland Coaches Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/04/2017 6059718 1,236.25 Revenue CRD06285 Holland Coaches Ltd Shropshire 00GG Children's and Education Services - Home to College Transport Related - Contracts 21/04/2017 6059718 3,708.75 Revenue CRD06285 Holland Coaches Ltd			<u> </u>					1	
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/04/2017 6056294 1,886.00 Revenue CRD06222 Hodnet Service Station Taxis Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/04/2017 6055081 4,140.00 Revenue CRD06285 Holland Coaches Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related - Contracts 21/04/2017 6059718 1,236.25 Revenue CRD06285 Holland Coaches Ltd Shropshire 00GG Children's and Education Services - Home to College Transport Related - Contracts 21/04/2017 6059718 3,708.75 Revenue CRD06285 Holland Coaches Ltd	-		<u> </u>					1	
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Shropshire 00GG Children's and Education Services - Home to College Transport Transport Related - Contracts 21/04/2017 6059718 3,708.75 Revenue CRD06285 Holland Coaches Ltd			<u> </u>					1	
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			Transport Related - Contracts		6055035	1,472.00	Revenue	CRD06323	Horrocks Bus Ltd

Rody Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Canital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062068	3,469.78	Revenue	CRD06323 Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062067	2,991.15	Revenue	CRD06323 Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062066	966.00	Revenue	CRD06323 Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062065	2,944.00	Revenue	CRD06323 Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062064	2,760.00	Revenue	CRD06323 Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062061	1,242.00	Revenue	CRD06617 W G Howells & Co
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062062	736.00	Revenue	CRD06617 W G Howells & Co
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055089	1,587.00	Revenue	CRD09223 Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055091	805.00	Revenue	CRD09223 Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055090	1,449.00	Revenue	CRD09223 Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055034	961.86	Revenue	CRD09223 Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056317	1,495.00	Revenue	CRD09223 Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062305	1,582.40	Revenue	CRD09223 Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055088	4,577.00	Revenue	CRD09223 Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055087	4,669.00	Revenue	CRD09223 Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055089	1,587.00	Revenue	CRD09223 Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062309 6062306	1,368.50	Revenue	CRD09223 Longmynd Travel Ltd
Shropshire 00GG 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	21/04/2017 21/04/2017	6062308	4,025.00 4,531.00	Revenue Revenue	CRD09223 Longmynd Travel Ltd CRD09223 Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062307	4,485.00	Revenue	CRD09223 Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062305	2,373.60	Revenue	CRD09223 Longmynd Travel Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	21/04/2017	6058778	587.00	Revenue	CRD09312 Leicestershire County Council
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056322	2,944.00	Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059617	3,404.00	Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062056	3,864.00	Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062054	4,830.00	Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062055	3,749.00	Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061326	4,048.00	Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056283	3,450.00	Revenue	CRD09837 Ludlows Of Telford
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056282	3,450.00	Revenue	CRD09837 Ludlows Of Telford
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056281	3,450.00	Revenue	CRD09837 Ludlows Of Telford
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056284	3,450.00	Revenue	CRD09837 Ludlows Of Telford
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6061316	1,332.18	Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6061317	8,100.00	Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062070	4,692.00	Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056318	3,680.00	Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062311	4,105.50	Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062312	3,988.20	Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062310	2,990.00	Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062313	4,600.00	Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6055029	4,666.01	Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6064716	23,788.89	Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6064693	30,708.54	Revenue	CRD10149 Arriva Midlands Ltd
	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6064717	9,245.61	Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6064718	12,374.64	Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6064719	7,668.00	Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6064720	1,932.00	Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6064721	3,940.82	Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6064694	32,085.16	Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6064723	3,969.00	Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6064724	11,043.00	Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6064695	22,222.13	Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6064696	7,518.37	Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6064722	2,205.09	Revenue	CRD10149 Arriva Midlands Ltd CRD10149 Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport Children's and Education Services - School and Public Support	Supplies And Services - Grants & Subscriptions Transport Polated Contracts	21/04/2017	6064697	34,721.39	Revenue	
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6055129 6054393	1,228.89	Revenue	CRD10149 Arriva Midlands Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts Transport Related - Contracts	21/04/2017 21/04/2017	6055130	4,791.50 2,159.24	Revenue Revenue	CRD10149 Arriva Midlands Ltd CRD10149 Arriva Midlands Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Home to College Transport Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	21/04/2017	6053047	831.60	Revenue	CRD10463 Midland News Association Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/04/2017	6042222	1,108.80	Revenue	CRD10463 Midland News Association Ltd CRD10463 Midland News Association Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/04/2017	6048043	942.48	Revenue	CRD10463 Midland News Association Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056316	3,565.00	Revenue	CRD10972 C Newton
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059565	805.00	Revenue	CRD10972 C Newton
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064595	3,588.00	Revenue	CRD11002 N C B Motors Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6061385	2,077.00	Revenue	CRD11884 Oxford University Press
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059593	1,840.00	Revenue	CRD11913 R D & G I Owen Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059591	690.00	Revenue	CRD11913 R D & G I Owen Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059595	2,826.70	Revenue	CRD11913 R D & G I Owen Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059596	3,217.70	Revenue	CRD11913 R D & G I Owen Ltd
		Transport Related - Contracts	21/04/2017	6059597	1,768.70	Revenue	CRD11913 R D & G I Owen Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/201/				
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/04/2017	6059592	3,105.00	Revenue	CRD11913 R D & G I Owen Ltd

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061320	2,185.00	Revenue	CRD11913 R D & G I Owen Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061321	690.00	Revenue	CRD11913 R D & G I Owen Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061340	1,587.00	Revenue	CRD12843 E C Price & Son
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058531	2,231.00	Revenue	CRD12843 E C Price & Son
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059719	4,986.40	Revenue	CRD12843 E C Price & Son
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062694	3,404.00	Revenue	CRD12843 E C Price & Son
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062563	2,331.00	Revenue	CRD12843 E C Price & Son
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058852	1,426.92	Revenue	CRD12843 E C Price & Son
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062560	2,688.00	Revenue	CRD12843 E C Price & Son
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058852	1,470.16	Revenue	CRD12843 E C Price & Son
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058852	1,426.92	Revenue	CRD12843 E C Price & Son
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/04/2017	6050052	12,500.00	Capital	CRD12997 Keith Phillips & Sons Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related - Water	21/04/2017	6066739	55,650.40	Revenue	CRD15533 Severn Trent Water Ltd
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related - Water	21/04/2017	6066740 6061339	11,872.39	Revenue	CRD15533 Severn Trent Water Ltd CRD16442 R & B Travel
	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/04/2017 21/04/2017	6059575	2,553.00 1,955.00	Revenue Revenue	CRD16442 R & B Travel CRD16442 R & B Travel
Shropshire 00GG 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	21/04/2017	6058530	3,404.00	Revenue	CRD16442 R & B Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055033	780.62	Revenue	CRD16442 R & B Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056309	3,772.00	Revenue	CRD16442 R & B Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056308	3,381.00	Revenue	CRD16442 R & B Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056310	3,381.69	Revenue	CRD16442 R & B Travel
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6056310	505.31	Revenue	CRD16442 R & B Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062303	2,070.00	Revenue	CRD16698 M & J Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062304	1,794.00	Revenue	CRD16698 M & J Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061348	3,910.00	Revenue	CRD16698 M & J Travel
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6059619	5,060.46	Revenue	CRD16722 Tanat Valley Coaches
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6059620	4,060.26	Revenue	CRD16722 Tanat Valley Coaches
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6059621	789.59	Revenue	CRD16722 Tanat Valley Coaches
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6059622	7,262.73	Revenue	CRD16722 Tanat Valley Coaches
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6062300	4,663.96	Revenue	CRD16722 Tanat Valley Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058524	3,772.00	Revenue	CRD16722 Tanat Valley Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055028	3,795.00	Revenue	CRD16722 Tanat Valley Coaches
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	21/04/2017	6046407	3,379.16	Revenue	CRD17070 University Of Birmingham
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	21/04/2017	6046407	3,697.59	Revenue	CRD17070 University Of Birmingham
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6064865	1,840.00	Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061322	1,380.00	Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061354	828.00	Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061353	621.00	Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061354	276.00	Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062585	3,910.00	Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs Transport Related - Contracts	21/04/2017	6062558 6065853	2,208.00	Revenue	CRD17363 Vincent Windsor Private Hire CRD17363 Vincent Windsor Private Hire
Shropshire 00GG 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	21/04/2017 21/04/2017	6064772	2,185.00 840.00	Revenue Revenue	CRD17363 Vincent Windsor Private Hire
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	21/04/2017	6062676	1,802.00	Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - Scribbl and Papil Support Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6062670	75.30	Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - Home to College Transport Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6062670	1,430.70	Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061135	1,610.00	Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059765	936.00	Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059766	1,148.00	Revenue	CRD17363 Vincent Windsor Private Hire
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Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064760	1,012.00	Nevenue	
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	21/04/2017 21/04/2017	6064760 6064761	529.00	Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire 00GG							CRD17363 Vincent Windsor Private Hire CRD17363 Vincent Windsor Private Hire
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064761	529.00	Revenue	
Shropshire 00GG Shropshire 00GG 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	21/04/2017 21/04/2017	6064761 6066816	529.00 528.00	Revenue Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017	6064761 6066816 6059568	529.00 528.00 1,380.00	Revenue Revenue Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6064761 6066816 6059568 6062069	529.00 528.00 1,380.00 4,817.58	Revenue Revenue Revenue Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors CRD17986 Worthen Motors
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Transport Related - Contracts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6064761 6066816 6059568 6062069 6064594 6058520 6058519	529.00 528.00 1,380.00 4,817.58 4,370.00 4,025.00 4,025.00	Revenue Revenue Revenue Revenue Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD18382 Varranton Bros Ltd CRD18382 Varranton Bros Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related - Contracts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Premises Related - Rents	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6064761 6066816 6059568 6062069 6064594 6058520 6058519 6059518	529.00 528.00 1,380.00 4,817.58 4,370.00 4,025.00 4,025.00 3,250.00	Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD18382 Varranton Bros Ltd CRD18382 Varranton Bros Ltd CRD21098 Bridgnorth Town Council
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related - Contracts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Premises Related - Rents Supplies And Services - Grants & Subscriptions	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6064761 6066816 6059568 6062069 6064594 6058520 6058519 6059518 6066149	529.00 528.00 1,380.00 4,817.58 4,370.00 4,025.00 4,025.00 3,250.00 1,170.00	Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD18382 Yarranton Bros Ltd CRD18382 Yarranton Bros Ltd CRD21098 Bridgnorth Town Council CRD25130 Oswestry Community Action
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support	Transport Related - Contracts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Premises Related - Rents Supplies And Services - Grants & Subscriptions Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6064761 6066816 6059568 6062069 6064594 6058520 6058519 6059518 6066149 6059599	529.00 528.00 1,380.00 4,817.58 4,370.00 4,025.00 4,025.00 3,250.00 1,170.00 2,898.00	Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD18382 Yarranton Bros Ltd CRD18382 Yarranton Bros Ltd CRD21098 Bridgnorth Town Council CRD25130 Oswestry Community Action CRD25130 Oswestry Community Action
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Premises Related - Rents Supplies And Services - Grants & Subscriptions Transport Related - Contracts Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6064761 6066816 6059568 6062069 6064594 6058520 6058519 6059518 6066149 6059599 6058529	529.00 528.00 1,380.00 4,817.58 4,370.00 4,025.00 4,025.00 3,250.00 1,170.00 2,898.00 1,656.00	Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD18382 Yarranton Bros Ltd CRD18382 Yarranton Bros Ltd CRD21098 Bridgnorth Town Council CRD25130 Oswestry Community Action CRD25130 Oswestry Community Action CRD25130 Oswestry Community Action
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related - Contracts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Premises Related - Rents Supplies And Services - Grants & Subscriptions Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts Third Party Payments - Private Contractors	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6064761 6066816 6059568 6062069 6064594 6058520 6058519 6059518 6066149 6059599 6058529 6066889	529.00 528.00 1,380.00 4,817.58 4,370.00 4,025.00 4,025.00 3,250.00 1,170.00 2,898.00 1,656.00 833.20	Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD18382 Yarranton Bros Ltd CRD18382 Yarranton Bros Ltd CRD21098 Bridgnorth Town Council CRD25130 Oswestry Community Action CRD27182 Bridgnorth Home Care Co-Operative
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Children's and Education Services - School and Pupil Support	Transport Related - Contracts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Premises Related - Rents Supplies And Services - Grants & Subscriptions Transport Related - Contracts Transport Related - Contracts Third Party Payments - Private Contractors Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6064761 6066816 6059568 6062069 6064594 6058520 6058519 6059518 6066149 6059599 6058529 6066889 6061345	529.00 528.00 1,380.00 4,817.58 4,370.00 4,025.00 4,025.00 3,250.00 1,170.00 2,898.00 1,656.00 833.20 1,242.00	Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD18382 Yarranton Bros Ltd CRD18382 Yarranton Bros Ltd CRD21098 Bridgnorth Town Council CRD25130 Oswestry Community Action CRD25130 Oswestry Community Action CRD25130 Oswestry Community Action CRD25130 Oswestry Community Action CRD25130 Bridgnorth Home Care Co-Operative CRD28498 John'S Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Premises Related - Rents Supplies And Services - Grants & Subscriptions Transport Related - Contracts Transport Related - Contracts Trinsport Related - Contracts Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6064761 6066816 6059568 6062069 6064594 6058520 6058519 6059518 6066149 6059599 6058529 6066889 6061345 6062564	529.00 528.00 1,380.00 4,817.58 4,370.00 4,025.00 4,025.00 3,250.00 1,170.00 2,898.00 1,656.00 833.20 1,242.00 530.00	Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD18382 Yarranton Bros Ltd CRD18382 Yarranton Bros Ltd CRD21098 Bridgnorth Town Council CRD25130 Oswestry Community Action CRD27182 Bridgnorth Home Care Co-Operative CRD28498 John'S Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Premises Related - Rents Supplies And Services - Grants & Subscriptions Transport Related - Contracts Transport Related - Contracts Trinsport Related - Contracts Trinsport Related - Contracts Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6064761 6066816 6059568 6062069 6064594 6058520 6058519 6059518 6066149 6059599 6058529 6066889 6061345 6062564 6061082	529.00 528.00 1,380.00 4,817.58 4,370.00 4,025.00 4,025.00 3,250.00 1,170.00 2,898.00 1,656.00 833.20 1,242.00 530.00 1,610.00	Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD18382 Yarranton Bros Ltd CRD18382 Yarranton Bros Ltd CRD21098 Bridgnorth Town Council CRD25130 Oswestry Community Action CRD25130 Oswestry Community Action CRD25130 Oswestry Community Action CRD25130 Oswestry Community Action CRD27182 Bridgnorth Home Care Co-Operative CRD28498 John'S Taxis CRD28498 John'S Taxis CRD29695 Broseley Cars
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings	Transport Related - Contracts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Premises Related - Rents Supplies And Services - Grants & Subscriptions Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts Third Party Payments - Private Contractors Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Supplies And Services - Miscellaneous Expenses	21/04/2017 21/04/2017	6064761 6066816 6059568 6062069 6064594 6058520 6058519 6059518 6066149 6059599 6058529 6066889 6061345 6062564 6061082 6066683	529.00 528.00 1,380.00 4,817.58 4,370.00 4,025.00 4,025.00 3,250.00 1,170.00 2,898.00 1,656.00 833.20 1,242.00 530.00 1,610.00 14,160.83	Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD18382 Yarranton Bros Ltd CRD18382 Yarranton Bros Ltd CRD21098 Bridgnorth Town Council CRD25130 Oswestry Community Action CRD25130 Oswestry Community Action CRD25130 Oswestry Community Action CRD25130 Oswestry Community Action CRD27182 Bridgnorth Home Care Co-Operative CRD28498 John'S Taxis CRD28498 John'S Taxis CRD29695 Broseley Cars CRD30118 Corbet School Technology & Language Coll
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related - Contracts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Premises Related - Rents Supplies And Services - Grants & Subscriptions Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts Third Party Payments - Private Contractors Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	21/04/2017 21/04/2017	6064761 6066816 6059568 6062069 6064594 6058520 6058519 6059518 6066149 6059599 6058529 6066889 6061345 6062564 6061082 6066683 6041737	529.00 528.00 1,380.00 4,817.58 4,370.00 4,025.00 3,250.00 1,170.00 2,898.00 1,656.00 833.20 1,242.00 530.00 1,610.00 14,160.83 2,356.25	Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD18382 Yarranton Bros Ltd CRD18382 Yarranton Bros Ltd CRD21098 Bridgnorth Town Council CRD25130 Oswestry Community Action CRD25130 Oswestry Community Action CRD25130 Oswestry Community Action CRD25130 Oswestry Community Action CRD27182 Bridgnorth Home Care Co-Operative CRD28498 John'S Taxis CRD28498 John'S Taxis CRD29695 Broseley Cars CRD30118 Corbet School Technology & Language Coll CRD30349 Headway Shropshire
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Other adults aged under 65 with physical disability or sensory impairment Adult Social Care - Other adults social care - other	Transport Related - Contracts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Premises Related - Rents Supplies And Services - Grants & Subscriptions Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts Third Party Payments - Private Contractors Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors	21/04/2017 21/04/2017	6064761 6066816 6059568 6062069 6064594 6058520 6058519 6059518 6066149 6059599 6058529 6066889 6061345 6062564 6061082 6066683 6041737 6041740	529.00 528.00 1,380.00 4,817.58 4,370.00 4,025.00 3,250.00 1,170.00 2,898.00 1,656.00 833.20 1,242.00 530.00 1,610.00 14,160.83 2,356.25 2,726.38	Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD18382 Yarranton Bros Ltd CRD18382 Yarranton Bros Ltd CRD21098 Bridgnorth Town Council CRD25130 Oswestry Community Action CRD27182 Bridgnorth Home Care Co-Operative CRD28498 John'S Taxis CRD28498 John'S Taxis CRD29695 Broseley Cars CRD30118 Corbet School Technology & Language Coll CRD30349 Headway Shropshire
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Other adults social care - other Children's and Education Services - Advisory	Transport Related - Contracts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Premises Related - Rents Supplies And Services - Grants & Subscriptions Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts Trind Party Payments - Private Contractors Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	21/04/2017 21/04/2017	6064761 6066816 6059568 6062069 6064594 6058520 6058519 6059518 6066149 6059599 6058529 6066889 6061345 6062564 6061082 6066683 6041737 6041740 6059267	529.00 528.00 1,380.00 4,817.58 4,370.00 4,025.00 4,025.00 3,250.00 1,170.00 2,898.00 1,656.00 833.20 1,242.00 530.00 1,610.00 14,160.83 2,356.25 2,726.38 627.90	Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD18382 Yarranton Bros Ltd CRD18382 Yarranton Bros Ltd CRD21098 Bridgnorth Town Council CRD25130 Oswestry Community Action CRD27182 Bridgnorth Home Care Co-Operative CRD28498 John'S Taxis CRD28498 John'S Taxis CRD29695 Broseley Cars CRD30118 Corbet School Technology & Language Coll CRD30349 Headway Shropshire CRD30349 Jennys Outside Catering
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Other adults aged under 65 with physical disability or sensory impairment Adult Social Care - Other adults social care - other	Transport Related - Contracts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Premises Related - Rents Supplies And Services - Grants & Subscriptions Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts Third Party Payments - Private Contractors Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors	21/04/2017 21/04/2017	6064761 6066816 6059568 6062069 6064594 6058520 6058519 6059518 6066149 6059599 6058529 6066889 6061345 6062564 6061082 6066683 6041737 6041740	529.00 528.00 1,380.00 4,817.58 4,370.00 4,025.00 3,250.00 1,170.00 2,898.00 1,656.00 833.20 1,242.00 530.00 1,610.00 14,160.83 2,356.25 2,726.38	Revenue	CRD17363 Vincent Windsor Private Hire CRD17986 Worthen Motors CRD17986 Worthen Motors CRD17986 Worthen Motors CRD18382 Yarranton Bros Ltd CRD18382 Yarranton Bros Ltd CRD21098 Bridgnorth Town Council CRD25130 Oswestry Community Action CRD27182 Bridgnorth Home Care Co-Operative CRD28498 John'S Taxis CRD28498 John'S Taxis CRD29695 Broseley Cars CRD30118 Corbet School Technology & Language Coll CRD30349 Headway Shropshire

Body Name Body Ref	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	21/04/2017	6058342	4,301.50	Revenue	CRD38433 Shropshire Youth Association
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/04/2017	6066901	619.20	Revenue	CRD39419 Trident Reach The People Charity
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066684	16,553.72	Revenue	CRD41485 Eirias High School
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	21/04/2017	6049624	159.12	Revenue	CRD44823 West Mercia Supplies
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	21/04/2017	6049624	70.85	Revenue	CRD44823 West Mercia Supplies
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/04/2017	6049624	362.69	Revenue	CRD44823 West Mercia Supplies
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	21/04/2017	6046434	452.80	Revenue	CRD44823 West Mercia Supplies
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	21/04/2017	6046439	612.98	Revenue	CRD44823 West Mercia Supplies
hropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6055319	2,115.00	Revenue	CRD46377 Comet Cars Limited
hropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6062673	93.14	Revenue	CRD46377 Comet Cars Limited
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064919	690.00	Revenue	CRD46377 Comet Cars Limited
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062673	34.25	Revenue	CRD46377 Comet Cars Limited
nropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058710	3,105.00	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062587	2,760.00	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058711	1,725.00	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058678	1,610.00	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058712	1,587.90	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059716	3,910.00	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058700	711.50	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062562	1,564.00	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058673	4,646.00	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058713	450.00	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056649 6058710	1,282.50	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017		1,035.00	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - Home to College Transport Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6056649	427.50	Revenue	CRD46377 Comet Cars Limited CRD46377 Comet Cars Limited
ropshire 00GG	ů i	Transport Related - Contracts	21/04/2017	6058676	1,610.00	Revenue	
ropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058675	899.10	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058677 6058672	1,345.90	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG ropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6062586	525.00 765.00	Revenue	CRD46377 Comet Cars Limited
	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058674		Revenue	CRD46377 Comet Cars Limited CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017		722.00	Revenue	
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058712	782.10	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058700	711.50	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062673	462.61	Revenue	CRD46377 Comet Cars Limited CRD46377 Comet Cars Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064763	1,080.00	Revenue	†
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062696	1,518.00	Revenue	CRD46377 Comet Cars Limited
ropshire 00GG ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064911 6058675	682.00	Revenue	CRD46377 Comet Cars Limited CRD46377 Comet Cars Limited
	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	21/04/2017 21/04/2017	6058677	1,530.90 1,784.10	Revenue	CRD46377 Comet Cars Limited CRD46377 Comet Cars Limited
•	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - School and Pupil Support	·				Revenue	
ropshire 00GG		Transport Related - Contracts	21/04/2017	6064590 6064588	3,197.00	Revenue	CRD52725 K Newport CRD52725 K Newport
ropshire 00GG ropshire 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	21/04/2017 21/04/2017	6064589	3,197.00 2,760.00	Revenue Revenue	CRD52725 K Newport CRD52725 K Newport
ropshire 00GG ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056618	2,760.00	Revenue	CRD52725 K Newport CRD55216 A J Shakespeare
ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Music	·	21/04/2017	6066792	2,162.00		CRD55216 AT Strakespeare CRD55817 Teachers Pensions
		Employees - Teaching Staff	21/04/2017	6066792	213.54	Revenue	
ropshire 00GG ropshire 00GG	Children's and Education Services - Directorate Children's and Education Services - Youth	Employees - Teaching Staff Employees - Support Staff	21/04/2017	6066792	770.04	Revenue Revenue	CRD55817 Teachers Pensions CRD55817 Teachers Pensions
ropshire 00GG ropshire 00GG	Children's and Education Services - Touth Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059569	2,277.00	Revenue	CRD55882 Brian Davies & Son Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062063	1,815.85	Revenue	CRD55882 Brian Davies & Son Ltd
ropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/04/2017	6049471	473.00	Revenue	CRD56358 Stone Computers Ltd
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6050649	641.75	Revenue	CRD56649 Phs Group Plc
opanne 0000	Cartara, Environmental, Regulatory and Flamming Services - Culture and Heritage	Supplies And Services - Equipt. Full. & Widterlas		UU.JUU49	1 041./5	nevenue	באסטטשט ורווז טוטעף דונ
onshire Mag	Children's and Education Services - School and Punil Support	Transport Polated - Contracts				Povonuo	CRD56747 Rirch Travel Ltd
·	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/04/2017	6059601	3,289.00	Revenue	CRD56747 Birch Travel Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017 21/04/2017	6059601 6059602	3,289.00 3,392.50	Revenue	CRD56747 Birch Travel Ltd
ropshire 00GG ropshire 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	21/04/2017 21/04/2017 21/04/2017	6059601 6059602 6059600	3,289.00 3,392.50 3,289.00	Revenue Revenue	CRD56747 Birch Travel Ltd CRD56747 Birch Travel Ltd
ropshire 00GG ropshire 00GG ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017	6059601 6059602 6059600 6059604	3,289.00 3,392.50 3,289.00 3,312.00	Revenue Revenue Revenue	CRD56747 Birch Travel Ltd CRD56747 Birch Travel Ltd CRD56747 Birch Travel Ltd
ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00	Revenue Revenue Revenue Revenue	CRD56747 Birch Travel Ltd CRD56747 Birch Travel Ltd CRD56747 Birch Travel Ltd CRD56747 Birch Travel Ltd
ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603 6062316	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00 3,197.00	Revenue Revenue Revenue Revenue Revenue	CRD56747 Birch Travel Ltd
ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603 6062316 6059566	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00 3,197.00 3,335.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD56747 Birch Travel Ltd CRD57126 Caradoc Coaches
ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603 6062316 6059566 6059618	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00 3,197.00 3,335.00 1,639.90	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD56747 Birch Travel Ltd CRD57126 Caradoc Coaches CRD57126 Caradoc Coaches
ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603 6062316 6059566 6059618 6055031	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00 3,197.00 3,335.00 1,639.90 2,047.00	Revenue	CRD56747 Birch Travel Ltd CRD57126 Caradoc Coaches CRD57126 Caradoc Coaches CRD57126 Caradoc Coaches
ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603 6062316 6059566 6059618 6055031 6061338	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00 3,197.00 3,335.00 1,639.90 2,047.00 2,185.00	Revenue	CRD56747 Birch Travel Ltd CRD57126 Caradoc Coaches
ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603 6062316 6059566 6059618 6055031 6061338 6056313	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00 3,197.00 3,335.00 1,639.90 2,047.00 2,185.00 3,795.00	Revenue	CRD56747 Birch Travel Ltd CRD57126 Caradoc Coaches
ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603 6062316 6059566 6059618 6055031 6061338 6056313 6056314	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00 3,197.00 3,335.00 1,639.90 2,047.00 2,185.00 3,795.00 5,290.00	Revenue	CRD56747 Birch Travel Ltd CRD57126 Caradoc Coaches
ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603 6062316 6059566 6059618 6055031 6061338 6056313 6056314 6056311	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00 3,197.00 3,335.00 1,639.90 2,047.00 2,185.00 3,795.00 5,290.00 4,140.00	Revenue	CRD56747 Birch Travel Ltd CRD57126 Caradoc Coaches
ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603 6062316 6059566 6059618 6055031 6061338 6056313 6056314 6056311 6056312	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00 3,197.00 3,335.00 1,639.90 2,047.00 2,185.00 3,795.00 5,290.00 4,140.00	Revenue	CRD56747 Birch Travel Ltd CRD57126 Caradoc Coaches
ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603 6062316 6059566 6059618 6055031 6061338 6056313 6056314 6056311 6056312 6055030	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00 3,197.00 3,335.00 1,639.90 2,047.00 2,185.00 3,795.00 5,290.00 4,140.00 4,140.00 4,255.00	Revenue	CRD56747 Birch Travel Ltd CRD57126 Caradoc Coaches
ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603 6062316 6059566 6059618 6055031 6061338 6056313 6056314 6056311 6056312 6055030 6064592	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00 3,197.00 3,335.00 1,639.90 2,047.00 2,185.00 3,795.00 5,290.00 4,140.00 4,255.00 2,058.50	Revenue	CRD56747 Birch Travel Ltd CRD57126 Caradoc Coaches CRD57126 R J Bradbury & Son Ltd T/A Mytton Vale H
ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603 6062316 6059566 6059618 6055031 6061338 6056313 6056314 6056311 6056312 6055030 6064592 6061352	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00 3,197.00 3,335.00 1,639.90 2,047.00 2,185.00 3,795.00 4,140.00 4,140.00 4,255.00 2,058.50 2,231.00	Revenue	CRD56747 Birch Travel Ltd CRD57126 Caradoc Coaches CRD57126 R J Bradbury & Son Ltd T/A Mytton Vale H CRD57626 R J Bradbury & Son Ltd T/A Mytton Vale H
ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603 6062316 6059566 6059618 6055031 6061338 6056313 6056314 6056311 6056312 6055030 6064592 6061351	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00 3,197.00 3,335.00 1,639.90 2,047.00 2,185.00 3,795.00 4,140.00 4,140.00 4,255.00 2,058.50 2,231.00 1,334.00	Revenue	CRD56747 Birch Travel Ltd CRD57126 Caradoc Coaches CRD57626 R J Bradbury & Son Ltd T/A Mytton Vale H CRD57626 R J Bradbury & Son Ltd T/A Mytton Vale H
ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603 6062316 6059566 6059618 6055031 6061338 6056313 6056314 6056311 6056312 6055030 6064592 6061351 6046974	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00 3,197.00 3,335.00 1,639.90 2,047.00 2,185.00 3,795.00 4,140.00 4,140.00 4,255.00 2,058.50 2,231.00 1,334.00 2,000.00	Revenue	CRD56747 Birch Travel Ltd CRD57126 Caradoc Coaches CRD57126 R J Bradbury & Son Ltd T/A Mytton Vale H CRD57626 R J Bradbury & Son Ltd T/A Mytton Vale H CRD57626 R J Bradbury & Son Ltd T/A Mytton Vale H CRD57886 Denbighshire County Council
ropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017 21/04/2017	6059601 6059602 6059600 6059604 6059603 6062316 6059566 6059618 6055031 6061338 6056313 6056314 6056311 6056312 6055030 6064592 6061351	3,289.00 3,392.50 3,289.00 3,312.00 1,587.00 3,197.00 3,335.00 1,639.90 2,047.00 2,185.00 3,795.00 4,140.00 4,140.00 4,255.00 2,058.50 2,231.00 1,334.00	Revenue	CRD56747 Birch Travel Ltd CRD57126 Caradoc Coaches CRD57626 R J Bradbury & Son Ltd T/A Mytton Vale H CRD57626 R J Bradbury & Son Ltd T/A Mytton Vale H

	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
hropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6066161	572.22	Revenue	CRD59990 A-2-B Travel
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058671	2,760.00	Revenue	CRD60918 Jeff Shepherd
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066912	3,360.79	Revenue	CRD61048 Short Notice Care Services
hropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6056625	702.00	Revenue	CRD61867 Shawbury Taxis
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055133	3,450.00	Revenue	CRD62090 Mawley Oak Garage Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055134	2,265.50	Revenue	CRD62090 Mawley Oak Garage Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064583	2,530.00	Revenue	CRD62090 Mawley Oak Garage Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061343	3,450.00	Revenue	CRD62090 Mawley Oak Garage Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056285	2,990.00	Revenue	CRD62090 Mawley Oak Garage Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061341	2,530.00	Revenue	CRD62090 Mawley Oak Garage Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061342	4,025.00	Revenue	CRD62090 Mawley Oak Garage Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064584	1,828.50	Revenue	CRD62090 Mawley Oak Garage Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064871	4,552.53	Revenue	CRD62244 Wrights Private Hire
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064870	2,940.32	Revenue	CRD62244 Wrights Private Hire
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064873	3,021.05	Revenue	CRD62244 Wrights Private Hire
opshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6064871	1,138.13	Revenue	CRD62244 Wrights Private Hire
opshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6064870	735.08	Revenue	CRD62244 Wrights Private Hire
opshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6064873	595.70	Revenue	CRD62244 Wrights Private Hire
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064873	638.25	Revenue	CRD62244 Wrights Private Hire
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6047920	23.04	Revenue	CRD62601 Berwick Care Equipment Limited
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6047920	5.95	Revenue	CRD62601 Berwick Care Equipment Limited
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt Furn & Materials	21/04/2017	6047920	99.50	Revenue	CRD62601 Berwick Care Equipment Limited
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6047920	16.12	Revenue	CRD62601 Berwick Care Equipment Limited
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6047920	18.28	Revenue	CRD62601 Berwick Care Equipment Limited
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6047920	49.68	Revenue	CRD62601 Berwick Care Equipment Limited
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6047920	45.24 33.00	Revenue	CRD62601 Berwick Care Equipment Limited
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6047920		Revenue	CRD62601 Berwick Care Equipment Limited
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6047920	59.40	Revenue	CRD62601 Berwick Care Equipment Limited
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	21/04/2017	6047920	99.80	Revenue	CRD62601 Berwick Care Equipment Limited
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	21/04/2017	6047920	12.50	Revenue	CRD62601 Berwick Care Equipment Limited
opshire 00GG	Children's and Education Services - Early Years	Supplies And Services - Travel Expenses Etc.	21/04/2017	6059331	2,473.33	Revenue	CRD62704 Mercure Albrighton Hall
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064916	2,070.00	Revenue	CRD62832 First Call Taxis Ltd
opshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066913	798.65	Revenue	CRD63721 C & S Care Services Ltd
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064586	1,173.00	Revenue	CRD66390 Ultimate Taxis Ltd
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061337	690.00	Revenue	CRD66390 Ultimate Taxis Ltd
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062668	2,093.00	Revenue	CRD66390 Ultimate Taxis Ltd
opshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6062668	2,093.00	Revenue	CRD66390 Ultimate Taxis Ltd
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6065854	800.00	Revenue	CRD66390 Ultimate Taxis Ltd
opshire 00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	21/04/2017	6059900	1,780.48	Revenue	CRD66544 Foster Care Associates Limited
opshire 00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	21/04/2017	6066173 6054208	7,885.71	Revenue	CRD66918 New Horizons Child Care Ltd
opshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/04/2017		1,548.00	Capital	CRDC9098 Ass Taylor
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/04/2017 21/04/2017	6059722 6059721	2,070.00	Revenue	CRD68088 Ace Taxis CRD68088 Ace Taxis
	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs		0059721	2,760.00	Revenue	
opshire 00GG		Tourney to Delete de Delete Tourney et		C0C224F	F24 40		
	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	21/04/2017	6062245	531.19	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017 21/04/2017	6058527	660.00	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
pshire 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	21/04/2017 21/04/2017 21/04/2017	6058527 6066155	660.00 2,196.50	Revenue Revenue	CRD68272 Central Taxis Ltd T/A Go Carz CRD68272 Central Taxis Ltd T/A Go Carz
opshire 00GG opshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts Transport Related - Direct Transport Costs	21/04/2017 21/04/2017 21/04/2017 21/04/2017	6058527 6066155 6061071	660.00 2,196.50 2,760.00	Revenue Revenue Revenue	CRD68272 Central Taxis Ltd T/A Go Carz CRD68272 Central Taxis Ltd T/A Go Carz CRD68272 Central Taxis Ltd T/A Go Carz
opshire 00GG opshire 00GG opshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6058527 6066155 6061071 6058703	660.00 2,196.50 2,760.00 2,484.00	Revenue Revenue Revenue Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
opshire 00GG opshire 00GG opshire 00GG opshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Contracts Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6058527 6066155 6061071 6058703 6061073	660.00 2,196.50 2,760.00 2,484.00 1,665.00	Revenue Revenue Revenue Revenue Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
opshire 00GG opshire 00GG opshire 00GG opshire 00GG opshire 00GG opshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Contracts Transport Related - Contracts Transport Related - Direct Transport Costs	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6058527 6066155 6061071 6058703 6061073 6065846	660.00 2,196.50 2,760.00 2,484.00 1,665.00 532.00	Revenue Revenue Revenue Revenue Revenue Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
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opshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Management & Support Services Highways and Transport Services - Public Transport	Transport Related - Contracts Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Contracts Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6058527 6066155 6061071 6058703 6061073 6065846 6065847 6061384 6056293	660.00 2,196.50 2,760.00 2,484.00 1,665.00 532.00 1,140.00 2,351.25 4,347.00	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz CRD68439 Assoc Of Dir Of Childrens Services Ltd CRD68459 M & B Mini Buses
opshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Management & Support Services Highways and Transport Services - Public Transport Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6058527 6066155 6061071 6058703 6061073 6065846 6065847 6061384 6056293 6061318	660.00 2,196.50 2,760.00 2,484.00 1,665.00 532.00 1,140.00 2,351.25 4,347.00 4,278.00	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz CRD68439 Assoc Of Dir Of Childrens Services Ltd CRD68459 M & B Mini Buses CRD68459 M & B Mini Buses
opshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Management & Support Services Highways and Transport Services - Public Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Transport Related - Contracts Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6058527 6066155 6061071 6058703 6061073 6065846 6065847 6061384 6056293 6061318 6055135	660.00 2,196.50 2,760.00 2,484.00 1,665.00 532.00 1,140.00 2,351.25 4,347.00 4,278.00 4,140.00	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz CRD68439 Assoc Of Dir Of Childrens Services Ltd CRD68459 M & B Mini Buses CRD68459 M & B Mini Buses CRD68459 M & B Mini Buses
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opshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Management & Support Services Highways and Transport Services - Public Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Transport Related - Contracts	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6058527 6066155 6061071 6058703 6061073 6065846 6065847 6061384 6056293 6061318 6055135 6056292 6056291	660.00 2,196.50 2,760.00 2,484.00 1,665.00 532.00 1,140.00 2,351.25 4,347.00 4,278.00 4,140.00 3,220.00 4,370.00	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz CRD68439 Assoc Of Dir Of Childrens Services Ltd CRD68459 M & B Mini Buses
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pshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Management & Support Services Highways and Transport Services - Public Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Open spaces Central Services - Trading Services	Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Transport Related - Contracts Premises Related - Repair & Maint. General Supplies And Services - Printing & Stationery	21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017 21/04/2017	6058527 6066155 6061071 6058703 6061073 6065846 6065847 6061384 6056293 6061318 6055135 6056292 6056291 6046973 6061431	660.00 2,196.50 2,760.00 2,484.00 1,665.00 532.00 1,140.00 2,351.25 4,347.00 4,278.00 4,140.00 3,220.00 4,370.00 10,000.00 7,215.33	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz CRD68439 Assoc Of Dir Of Childrens Services Ltd CRD68459 M & B Mini Buses CRD68904 Warwickshire & West Mercia Crc Ltd CRD70835 Altodigital Networks Ltd
poshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Management & Support Services Highways and Transport Services - Public Transport Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Open spaces Central Services - Trading Services Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Contracts Transport Related - Contracts Transport Related - Contracts Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Transport Related - Contracts Premises Related - Repair & Maint. General Supplies And Services - Printing & Stationery Transport Related - Contracts	21/04/2017 21/04/2017	6058527 6066155 6061071 6058703 6061073 6065846 6065847 6061384 6056293 6061318 6055135 6056292 6056291 6046973 6061431 6061131	660.00 2,196.50 2,760.00 2,484.00 1,665.00 532.00 1,140.00 2,351.25 4,347.00 4,278.00 4,140.00 3,220.00 4,370.00 10,000.00 7,215.33 3,105.00	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz CRD68439 Assoc Of Dir Of Childrens Services Ltd CRD68459 M & B Mini Buses CRD68904 Warwickshire & West Mercia Crc Ltd CRD70835 Altodigital Networks Ltd CRD70978 Mc Travel
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Body Name Body Ref	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/04/2017	6065808	905.80	Revenue	CRD73193 Janes Beverages Foodservice Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6061358	2,441.97	Revenue	CRD73550 Oclc (Uk) Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056655	4,207.55	Revenue	CRD73604 P E Davies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058704	3,758.20	Revenue	CRD73604 P E Davies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058705	4,945.00	Revenue	CRD73604 P E Davies
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058706	1,219.00	Revenue	CRD73604 P E Davies
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6056655	742.51	Revenue	CRD73604 P E Davies
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058706	1,219.00	Revenue	CRD73604 P E Davies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058706	2,438.00	Revenue	CRD73604 P E Davies
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	21/04/2017	6047275	860.00	Revenue	CRD75569 P M Burns
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066915	2,779.13	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	21/04/2017	6066916	772.00	Revenue	CRD77140 Peace Of Mind Homecare Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061350	1,610.00	Revenue	CRD77161 O'Grady'S Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061349	1,035.00	Revenue	CRD77161 O'Grady'S Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061077	1,012.00	Revenue	CRD77266 John Richards
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058707	1,495.00	Revenue	CRD77267 M & L Travel
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6047855	604.89	Revenue	CRD77829 Abraxas Catering Equipment Ltd
hropshire 00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6047108	3,279.00	Revenue	CRD77829 Abraxas Catering Equipment Ltd
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056657	3,753.00	Revenue	CRD78443 A B & C A Humphries
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056626	1,350.00	Revenue	CRD78443 A B & C A Humphries
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	21/04/2017	6047072	5,032.59	Revenue	CRD78678 Ross Auto Engineering Ltd
hropshire 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	21/04/2017	6066176 6066177	56,814.14	Revenue	CRD79506 Overley Hall School Ltd
hropshire 00GG hropshire 00GG		Third Party Payments - Private Contractors Transport Polated Contracts	21/04/2017 21/04/2017	6061332	49,304.11 1,495.00	Revenue Revenue	CRD79506 Overley Hall School Ltd CRD79800 Tracys Taxis
hropshire 00GG hropshire 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	21/04/2017	6061331	1,495.00	Revenue	CRD79800 Tracys Taxis CRD79800 Tracys Taxis
hropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	21/04/2017	6065848	700.00	Revenue	CRD79800 Tracys Taxis
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059598	2,748.50	Revenue	CRD80137 Concorde Travel Of Shrewsbury
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061347	2,990.00	Revenue	CRD80137 Concorde Travel Of Shrewsbury
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6041767	1,249.29	Revenue	CRD80377 Abbey Care Direct Ltd
nropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061319	276.00	Revenue	CRD80423 Jack Thornton
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061319	828.00	Revenue	CRD80423 Jack Thornton
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062690	2,016.00	Revenue	CRD80927 One To 1 Cars Oswestry
ropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066923	2,871.71	Revenue	CRD80962 Salopian Care Ltd
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/04/2017	6066924	1,641.27	Revenue	CRD80962 Salopian Care Ltd
nropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061313	736.00	Revenue	CRD81007 Arms Cars
nropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6059755	2,001.00	Revenue	CRD81256 E J Griffiths
nropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064917	2,254.00	Revenue	CRD81256 E J Griffiths
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064868	644.00	Revenue	CRD81256 E J Griffiths
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062677	1,334.00	Revenue	CRD81256 E J Griffiths
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064771	1,168.00	Revenue	CRD81256 E J Griffiths
nropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6061138	624.00	Revenue	CRD81256 E J Griffiths
nropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061078	1,955.00	Revenue	CRD81406 Mr A H Tawasin
nropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061102	1,035.00	Revenue	CRD81544 Roddy Doran
ropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/04/2017	6045432	3,426.00	Capital	CRD81717 Severn Valley Window & Door Ltd
ropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/04/2017	6047098	113,348.81	Capital	CRD81723 Alun Griffiths (Contractor) Ltd
nropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6062565	693.00	Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus Service)
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058682	1,104.00	Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus Service)
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062667	2,024.00	Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus Service)
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059571	675.10	Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus Service)
ropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058857	218.68	Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus Service)
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061104	1,191.40	Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus Service)
nropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6058857	249.92	Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus Service)
nropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6058857	1,093.40	Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus Service)
nropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6058854	1,558.00	Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus Service)
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6058855	1,061.40	Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus Service)
nropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/04/2017	6049468	3,000.00	Revenue	CRD81952 Datrix Learning Services Ltd
nropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	21/04/2017	6047081	450.00	Revenue	CRD82177 A Bate Building Contractor Ltd
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	21/04/2017	6059521	1,000.00	Revenue	CRD82304 Much Wenlock Town Council
ropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/04/2017	6066178	5,028.56	Revenue	CRD82539 Keys Education & Care Limited
ropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/04/2017	6065863	5,112.90	Revenue	CRD82539 Keys Education & Care Limited
ropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/04/2017	6059901	16,385.71	Revenue	CRD83203 Reflexion Care Group Limited
ropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/04/2017	6059904	19,463.56	Revenue	CRD83203 Reflexion Care Group Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056652	1,035.00	Revenue	CRD83633 Jackie Harris
nropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064593	810.00	Revenue	CRD84049 C R Beddall
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062559	2,624.00	Revenue	CRD84049 C R Beddall
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059713	840.00	Revenue	CRD84049 C R Beddall
	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062669	3,549.00	Revenue	CRD86137 Beardmore Travel Services Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062678	2,070.00	Revenue	CRD86137 Beardmore Travel Services Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support					D	1
nropshire 00GG nropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6066817	2,070.00	Revenue	CRD86137 Beardmore Travel Services Limited
nropshire 00GG nropshire 00GG nropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064770	588.00	Revenue	CRD86137 Beardmore Travel Services Limited
nropshire 00GG nropshire 00GG	Children's and Education Services - School and Pupil Support						

Dada Nama	D-d-D-f	Comition Association	F	D D.t.	Tuesday Def	T-4-1 A	C't-1/P	C	Complian Name
Shropshire	00GG		Expense Type Premises Related - Repair &Maint. Grounds	21/04/2017	6059700	2,290.52	Capital/Revenue Revenue		Supplier Name Taybar Limited
Shropshire	00GG		Premises Related - Repair &Maint. Grounds	21/04/2017	6059700	1,379.75	Revenue		Taybar Limited Taybar Limited
Shropshire	00GG		Transport Related - Direct Transport Costs	21/04/2017	6062608	810.00	Revenue		Lodge Tyre Co.Ltd
Shropshire	00GG		Transport Related - Direct Transport Costs	21/04/2017	6062606	490.88	Revenue		Lodge Tyre Co.Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	21/04/2017	6066926	3,807.83	Revenue		J K Caring For You
Shropshire	00GG		Third Party Payments - Private Contractors	21/04/2017	6066929	684.77	Revenue	CRD86702	J K Caring For You
Shropshire	00GG		Third Party Payments - Private Contractors	21/04/2017	6066931	2,379.93	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/04/2017	6049798	1,196.85	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	21/04/2017	6058340	693.16	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	· ·	Premises Related - Cleaning Costs	21/04/2017	6060541	75.00	Revenue		Inside & Out
Shropshire	00GG		Premises Related - Cleaning Costs	21/04/2017	6060541	225.00	Revenue		Inside & Out
Shropshire	00GG	· ·	Premises Related - Cleaning Costs	21/04/2017	6060541	225.00	Revenue		Inside & Out
Shropshire	00GG	· ·	Premises Related - Cleaning Costs	21/04/2017	6060541	225.00	Revenue		Inside & Out
Shropshire	00GG		Premises Related - Cleaning Costs	21/04/2017	6060541	225.00	Revenue		Inside & Out
Shropshire	00GG	· ·	Premises Related - Cleaning Costs	21/04/2017	6060541 6053364	135.00	Revenue		Inside & Out
Shropshire Shropshire	00GG 00GG		Supplies And Services - Catering Supplies And Services - Miscellaneous Expenses	21/04/2017 21/04/2017	6053364	952.74 0.83	Revenue Revenue	CRD87775 CRD88207	Matthew Clark Wholesale Ltd Tcs Media (Planning & Buying) Limited
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	21/04/2017	6053392	1,167.60	Revenue		Tcs Media (Planning & Buying) Limited Tcs Media (Planning & Buying) Limited
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	21/04/2017	6056332	1,600.00	Revenue		Nigel Bramall
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	21/04/2017	6056332	3,000.00	Revenue		Nigel Bramall
Shropshire	00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors	21/04/2017	6062035	600.00	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	9 , 11	Third Party Payments - Private Contractors	21/04/2017	6066933	1,030.32	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	21/04/2017	6066935	707.88	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG		Transport Related - Contracts	21/04/2017	6056653	1,840.00	Revenue		S & M Cars
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	21/04/2017	6047718	727.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/04/2017	6061259	547.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	21/04/2017	6061205	920.00	Revenue	CRD90161	Yarrington Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6066156	547.40	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG		Transport Related - Direct Transport Costs	21/04/2017	6061070	1,012.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6066156	2,672.60	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG		Transport Related - Contracts	21/04/2017	6066823	2,254.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG		Transport Related - Contracts	21/04/2017	6064913	3,300.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	0 1	Transport Related - Contracts	21/04/2017	6059761	1,409.20	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6065849	1,610.00	Revenue		Access Cars Shrewsbury Ltd
Shropshire	00GG		Transport Related - Transport Recharges	21/04/2017 21/04/2017	6058871 6066938	467.14 2,750.22	Revenue		Lex Autolease Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Highways and Transport Services - Management & Support Services	Third Party Payments - Private Contractors Transport Related - Direct Transport Costs	21/04/2017	6058877	616.00	Revenue Revenue		Oswestry Care Ltd Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	21/04/2017	6058879	616.00	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG		Transport Related - Direct Transport Costs	21/04/2017	6058876	502.60	Revenue		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	21/04/2017	6053475	700.00	Revenue		Swiis Foster Care
Shropshire	00GG		Premises Related - Rents	21/04/2017	6064241	2,345.00	Revenue		Oakbank Bed & Breakfast
Shropshire	00GG	ŭ	Third Party Payments - Private Contractors	21/04/2017	6059918	2,999.48	Revenue		Tact
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064585	2,254.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062561	2,147.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062683	1,127.00	Revenue		Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6061137	1,589.78	Revenue		Wayne Hallas
Shropshire	00GG		Transport Related - Contracts	21/04/2017	6066822	1,145.40	Revenue	CRD93953	
	00GG		Transport Related - Contracts	21/04/2017	6066819	4,370.00	Revenue	CRD93953	
	00GG	· ·	Transport Related - Direct Transport Costs	21/04/2017	6066824	678.00	Revenue	CRD93953	
	00GG		Transport Related - Contracts	21/04/2017	6056654	5,980.00	Revenue		Richard Price
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs Transport Polated - Direct Transport Costs	21/04/2017	6059759	2,880.00	Revenue		Richard Price
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related - Direct Transport Costs Supplies And Services - Services/Allowances	21/04/2017 21/04/2017	6064863 6047079	1,365.00 502.50	Revenue Revenue		Richard Price Mears Group Plc
	00GG		Contingency/Other Capital - Capital - Exp On Grants & Loan	21/04/2017	6051039	1,383.91	Capital		Mears Group Pic Mears Group Pic
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6061081	1,812.40	Revenue		Sean D Jones
	00GG		Transport Related - Contracts	21/04/2017	6061109	900.00	Revenue		Sean D Jones
	00GG		Transport Related - Contracts	21/04/2017	6062688	2,714.00	Revenue		Bishops Castle Taxi
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058525	3,450.00	Revenue		M & S Coaches Of Herefordshire Limited
	00GG		Transport Related - Contracts	21/04/2017	6061323	1,978.00	Revenue		Longmynd Limo & Private Hire
Shropshire	00GG		Transport Related - Contracts	21/04/2017	6059570	1,242.00	Revenue		Longmynd Limo & Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6062566	1,040.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062672	1,282.50	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064874	596.50	Revenue		Paul Weston
	00GG		Transport Related - Contracts	21/04/2017	6064869	1,540.00	Revenue		Paul Weston
	00GG		Transport Related - Direct Transport Costs	21/04/2017	6064864	1,150.00	Revenue		L E Duncan
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6065857	1,657.00	Revenue		Carl Oliver
· ·	00GG		Third Party Payments - Private Contractors	21/04/2017	6066942	1,112.14	Revenue	CRD95298	Tailored Care Ltd
	00GG		Third Party Payments - Private Contractors	21/04/2017	6066943	1,054.56	Revenue		Tailored Care Ltd
-	00GG		Supplies And Services - Miscellaneous Expenses	21/04/2017	6044750	2,312.50	Revenue		Envalue Solutions Ltd
	00GG		Supplies And Services - Miscellaneous Expenses Transport Polated Contracts	21/04/2017	6066686	28,623.57 2,898.00	Revenue		The Marches School
Shropshire Shropshire	00GG 00GG		Transport Related - Contracts Transport Related - Contracts	21/04/2017 21/04/2017	6062687 6056320	1,610.00	Revenue Revenue	CRD96242 CRD96640	A J Coombes
Jamohamie	10000	ormanen a una caucation services services services services services	Transport neiated Contracts	21/04/201/	0030320	1,010.00	nevenue	CND30040	AT INTUALS

Dady Name	Dady Daf	Comittee Auga Cabanaviration	Function Time	Doument Date	Transaction Dof	Tatal Amazint	Comital / Dougnes	Cumulian ID	Complian Name
Shropshire	00GG	Service Area Categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related - Contracts	21/04/2017	6056319	1,242.00	Capital/Revenue Revenue	CRD96640	••
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058526	1,380.00	Revenue	CRD96640	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058526	345.00	Revenue		A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056621	3,588.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056620	2,764.30	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056647	4,485.00	Revenue		A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056648	4,485.00	Revenue		A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059715	3,220.00	Revenue		A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017 21/04/2017	6056621 6056620	897.00 1,694.25	Revenue		A T R Taxis A T R Taxis
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Home to College Transport Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related - Contracts Third Party Payments - Private Contractors	21/04/2017	6066945	2,254.11	Revenue Revenue		North Shropshire Home Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6058873	16,244.00	Revenue		Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6058873	376.00	Revenue		Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6058873	527.81	Revenue		Allstar Business Solutions Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	21/04/2017	6049178	1,106.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066682	4,534.57	Revenue	CRD97118	Charlton School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	21/04/2017	6042361	3,840.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	21/04/2017	6042362	23,106.00	Revenue		People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	21/04/2017	6042351	963.00	Revenue		People2People Shropshire Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/04/2017	6061231	5,222.41	Revenue		Whistl North Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059572	2,346.00	Revenue		Swains Coaches
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Services/Allowances Supplies And Services - Miscellaneous Expenses	21/04/2017 21/04/2017	6058367 6062174	1,382.00 2,500.00	Revenue Revenue		Osprey Sling Company Ltd Shropshire Botanical Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscenarieous Expenses Supplies And Services - Catering	21/04/2017	6047065	829.91	Revenue	CRD98196 CRD98421	· · · · · · · · · · · · · · · · · · ·
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066946	1,116.36	Revenue		Brockton Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	21/04/2017	6056302	625.00	Revenue		Leo Smith Ornithological Surveys & Cons
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6062588	504.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062593	817.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6066160	1,265.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059712	2,622.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061080	2,275.99	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6065858	2,990.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6061076	1,276.50	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6061075	2,183.20	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061080	1,121.01	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064909	476.50	Revenue		Shrewsbury Taxi Service
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	21/04/2017 21/04/2017	6059767 6064912	2,162.00 494.00	Revenue Revenue		Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	21/04/2017	6064912	425.50	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	21/04/2017	6061075	545.80	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/04/2017	6042877	4,279.32	Revenue		Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/04/2017	6042878	664.21	Revenue		Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/04/2017	6046475	15,690.81	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/04/2017	6042881	5,347.75	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	21/04/2017	6055046	51,266.41	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062058	4,577.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062057	4,807.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062059	4,301.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061325	3,841.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058701	5,497.00	Revenue		Happy Days Coaches
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Children's and Education Services - School and Pupil Support	Supplies And Services - Miscellaneous Expenses Transport Related - Contracts	21/04/2017 21/04/2017	6066688 6059758	15,863.25 2,300.00	Revenue Revenue	CRT00209 CRT00729	South Shropshire Academy Trust A Bashid
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066078	16,427.82	Revenue		Matchborough First School Academy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	21/04/2017	6046988	7,500.00	Revenue		Red Kite Network Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066685	25,888.44	Revenue		Idsall School
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6062685	1,771.00	Revenue		Richards Taxis
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066687	11,398.31	Revenue		Sir John Talbots
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062666	1,548.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055132	665.00	Revenue	CRT02233	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064875	920.00	Revenue	CRT02233	
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/04/2017	6061190	700.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064767	1,610.00	Revenue		Telford Taxi Hire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062595	2,760.00	Revenue	1	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6064768	1,610.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Home to College Transport	Transport Related - Contracts Transport Polated - Contracts	21/04/2017	6064769	600.00	Revenue		Telford Taxi Hire Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Home to College Transport Children's and Education Services - Home to College Transport	Transport Related - Contracts Transport Related - Contracts	21/04/2017 21/04/2017	6064764 6064766	3,450.00 1,870.00	Revenue Revenue		Telford Taxi Hire Ltd Telford Taxi Hire Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	21/04/2017	6058865	846.40	Revenue		Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062664	1,932.00	Revenue		Bugsy'S Airports And Schools
<u> </u>	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061107	1,196.00	Revenue		Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061101	506.00	Revenue		Bugsy'S Airports And Schools
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059574	690.00	Revenue		Bendy'S Cab (Baschurch)
	•		•						

Dady Name	D-d-D-f	Icania Ana Catania di In	Jr	Danis and Data	Transaction Def		C't-1/D	C	Complian Manage
•	00GG	Service Area Categorisation Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062665	2,077.50	Revenue		Supplier Name Bendy'S Cab (Baschurch)
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts Transport Related - Direct Transport Costs	21/04/2017	6056623	2,260.00	Revenue		Abermule Private Hire
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061106	1,840.00	Revenue		R A H Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062583	985.00	Revenue		R A H Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062596	720.00	Revenue		R A H Travel Ltd
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058521	5,405.00	Revenue		Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058522	5,405.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058523	5,405.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/04/2017	6056624	1,725.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6056622	552.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6056622	2,208.00	Revenue	CRT02475	Wem Dave'S Transport
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6055086	1,380.00	Revenue	-	Boomerang Of Cleobury Mortimer
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061133	3,174.00	Revenue	CRT02482	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061134	529.00	Revenue	CRT02482	
	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6061314	9,477.00	Revenue		Cen Group Ltd
-	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6061315	8,640.00	Revenue		Cen Group Ltd
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062693 6047024	3,680.00 50,000.00	Revenue		Alexanders Of Wem Taxis
	00GG	Public Health - Other Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Grants & Subscriptions	21/04/2017 21/04/2017	6058792	1,462.50	Revenue Revenue	-	Sigma Pharmaceuticals Plc Mediaactive Projects Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/04/2017	6047926	41.71	Revenue		Newcross Healthcare Solutions
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	21/04/2017	6047926	351.65	Revenue	1	Newcross Healthcare Solutions
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	21/04/2017	6047926	127.43	Revenue		Newcross Healthcare Solutions
-	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	21/04/2017	6058341	2,023.50	Revenue	CRT02694	The New Saints F C Foundation Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Employees - Indirect Employee Expenses	21/04/2017	6046313	10,500.00	Revenue		Lord Search & Selection
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	21/04/2017	6056303	500.00	Revenue		Mr M J Greene
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	21/04/2017	6056303	210.00	Revenue		Mr M J Greene
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/04/2017	6056651	900.00	Revenue	1	Anthony'S Private Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6062294	1,595.21	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/04/2017	6058709	1,817.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058679	2,765.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	21/04/2017	6050044	500.00	Revenue	CRT03374	Kings Chambers
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	21/04/2017	6050045	500.00	Revenue	CRT03374	Kings Chambers
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061139	4,370.00	Revenue		Royal Cabs
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6059573	3,680.00	Revenue	-	Ringway Mini-Bus Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061329	2,185.00	Revenue		Ringway Mini-Bus Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058528	2,162.00	Revenue	-	Tony'S Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061327	1,012.00	Revenue	-	Tony'S Private Hire
	00GG 00GG	Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Contracts	21/04/2017 21/04/2017	6062584 6066153	1,780.00 790.00	Revenue		Tony'S Private Hire Tony'S Private Hire
	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Direct Transport Costs Supplies And Services - Miscellaneous Expenses	21/04/2017	6047719	1,184.50	Revenue Revenue		Coram Academy Ltd T/A Coram Baaf
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/04/2017	6066947	1,154.03	Revenue		La Petite Concierge
		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/04/2017	6047210	6,715.84	Capital	-	Canal & River Trust
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	21/04/2017	6061522	570.20	Revenue		Alpha Social Work Services Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/04/2017	6047183	525.74	Revenue		The Booking Point Limited
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6061103	665.00	Revenue		Redacted - Personal Information
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6064246	804.17	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6064246	657.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/04/2017	6053613	716.46	Capital	CRT05126	Refurb One Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/04/2017	6053614	437.50	Capital	CRT05126	Refurb One Ltd
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6056596	640.00	Revenue		Redacted - Personal Information
	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	21/04/2017	6050994	4,800.00	Revenue		Zero Waste In A Box Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	21/04/2017	6047694	2,009.34	Revenue		Biomotors Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066741	970.00	Revenue		Shepherd Management Ltd
	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/04/2017	6053042	2,750.00	Revenue	-	Dr Judith A Yates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Equipt. Furn. & Materials	21/04/2017	6053049	6,820.00	Revenue		Sorbus International Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/04/2017	6066089	1,600.00	Revenue		Access & Habitat Management
-	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	21/04/2017 21/04/2017	6066089 6066088	900.00 440.00	Revenue	-	Access & Habitat Management Access & Habitat Management
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	21/04/2017	6066088	800.00	Revenue Revenue		Access & Habitat Management Access & Habitat Management
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	21/04/2017	6066087	300.00	Revenue	1	S J Busy Bees Cleaning
		Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	21/04/2017	6066087	1,200.00	Revenue	-	S J Busy Bees Cleaning
-	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066658	2,314.86	Revenue		Npower Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6058863	535.67	Revenue	-	Redacted - Personal Information
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/04/2017	6062679	528.00	Revenue	1	Redacted - Personal Information
	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/04/2017	6058864	501.60	Revenue		Redacted - Personal Information
Shropshire		Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/04/2017	6066681	19,366.99	Revenue	1	Bryn Elian High School
	00GG	central services Trading andertakings	•	_	6064976	1,500.00	Revenue		Paul Crowther
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	21/04/2017	0004370	1,300.001	nevenue	10123472	
Shropshire Shropshire			Premises Related - Repair & Maint. General Third Party Payments - Private Contractors	21/04/2017	6061536	560.18	Revenue		Have A Care
Shropshire Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	·	_				CRD06791	
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives 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 Children's and Education Services - School and Pupil Support	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport Related - Contracts	24/04/2017 24/04/2017 24/04/2017	6061536 6061537 6067758	560.18 3,540.67 2,254.00	Revenue	CRD06791 CRD06791 CRD09389	Have A Care Have A Care Lakeside Coaches Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives 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	24/04/2017 24/04/2017	6061536 6061537	560.18 3,540.67	Revenue Revenue	CRD06791 CRD06791 CRD09389 CRD09389	Have A Care Have A Care

Dady Name	Dad. Daf	Comitoe Avec Cohemovischion	Company Town	Daymant Data	Transaction Bof	Tatal Amazint	Canital/Davanus	Cumulian ID	Complian Name
Shropshire	00GG	Service Area Categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related - Contracts	24/04/2017	6067762	1,400.70	Capital/Revenue Revenue		Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067761	2,070.00	Revenue		Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067760	1,173.00	Revenue		M & J Travel
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	24/04/2017	6050828	581.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	24/04/2017	6060554	5,026.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	24/04/2017	6060555	2,230.25	Revenue		Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	24/04/2017	6060553	5,026.00	Revenue		Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	24/04/2017	6060552	4,311.01	Revenue		Shropshire Youth Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/04/2017	6053074	120,000.00 31,912.49	Capital		R G Stones (Buildings) Ltd
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital Children's and Education Services - School and Pupil Support	Contingency/Other Capital - Capital - Construction/Conver Transport Related - Contracts	24/04/2017 24/04/2017	6050056 6067764	4,312.50	Capital Revenue		Pave Aways Ltd Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067763	3,967.50	Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067765	3,185.50	Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	24/04/2017	6053550	437.13	Revenue		Window & Door Contract Services
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	24/04/2017	6067641	481.94	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2017	6049474	1,894.20	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/04/2017	6066873	1,615.00	Capital	CRD66618	T P G Disableaids Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	24/04/2017	6062150	25,811.00	Revenue		Autism West Midlands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	24/04/2017	6058791	1,170.00	Revenue	1	Designs In Mind C.I.C
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/04/2017	6047270	66,293.02	Revenue		Bt Global Services
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/04/2017	6049212	917.35	Revenue		Arriva Trains Wales
Shropshire	00GG	Central Services - Trading Services Children's and Education Services - Serial Care and Seferinards Lealed After Children	Supplies And Services - Communications & Computing	24/04/2017	6049473	1,193.01	Revenue		Software Box Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Housing Services - Homelessness	Third Party Payments - Private Contractors Premises Related - Rents	24/04/2017 24/04/2017	6059902 6067669	17,541.56 1,555.00	Revenue Revenue		Reflexion Care Group Limited The Raven Hotel
Shropshire Shropshire	00GG	None SerCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/04/2017	6054358	36,562.50	Capital		Ans Group Plc
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	24/04/2017	6067640	618.75	Revenue		Mr Hugh Richards
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	24/04/2017	6049283	120.00	Revenue		University Of Chester
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	24/04/2017	6049283	120.00	Revenue		University Of Chester
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	24/04/2017	6049283	120.00	Revenue		University Of Chester
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	24/04/2017	6049283	120.00	Revenue		University Of Chester
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	24/04/2017	6049283	120.00	Revenue		University Of Chester
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	24/04/2017	6049283	120.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067671	3,290.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067653	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067652	1,425.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067651	1,185.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067650	1,185.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067648	1,575.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067649	1,200.00	Revenue		The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067647	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related - Rents Premises Related - Rents	24/04/2017 24/04/2017	6067646 6067654	1,575.00 1,125.00	Revenue Revenue	CRD93900 CRD93900	The Shropshire Housing Alliance The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067668	1,500.00	Revenue		The Shropshire Housing Alliance
Shropshire		Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067667	1,200.00	Revenue		The Shropshire Housing Alliance
	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067666	1,200.00	Revenue		The Shropshire Housing Alliance
•	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067665	1,200.00	Revenue		The Shropshire Housing Alliance
	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067664	1,200.00	Revenue	1	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/04/2017	6067663	1,560.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067754	810.10	Revenue	CRD93953	S D Travel
•	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/04/2017	6067579	2,254.51	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	24/04/2017	6058439	3,840.00	Revenue		People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	24/04/2017	6060620	1,279.00	Revenue		People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	24/04/2017	6060621	992.00	Revenue		People2People Shropshire Cic
· ·	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/04/2017	6050531	850.00	Revenue		Mr Christopher Rank
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/04/2017	6067767	3,114.00	Revenue		Shrewsbury Taxi Service
	00GG	Public Health - Other Public Health - Other	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	24/04/2017	6061004 6061004	606.88	Revenue		Bishops Castle Medical Practice
Shropshire Shropshire	00GG 00GG	Public Health - Other Public Health - Other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/04/2017 24/04/2017	6061004	475.00 26.00	Revenue Revenue		Bishops Castle Medical Practice Bishops Castle Medical Practice
	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	24/04/2017	6061298	1,254.24	Revenue		Shrops castle Medical Practice Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Transfer Payments - Pupils & Students Transfer Payments - Pupils & Students	24/04/2017	6061298	4,447.80	Revenue		Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Transfer Payments - Pupils & Students Transfer Payments - Pupils & Students	24/04/2017	6061298	5,001.92	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	24/04/2017	6061298	1,136.88	Revenue		Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Third Party Payments - Private Contractors	24/04/2017	6061299	35,631.10	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments - Private Contractors	24/04/2017	6061297	130,485.50	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	24/04/2017	6061298	646.24	Revenue		Shropshire Towns & Rural Housing Ltd
	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	24/04/2017	6061298	7,575.24	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	24/04/2017	6061298	8,354.70	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Transfer Payments - Pupils & Students	24/04/2017	6061298	670.26	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments - Private Contractors	24/04/2017	6061296	25,141.63	Revenue		Shropshire Towns & Rural Housing Ltd
•	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/04/2017	6067721	646.00	Revenue	CRT00576	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/04/2017	6058409	895.00	Revenue		Occupational Health Medical Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	24/04/2017	6051110	517.10	Revenue	CK101415	The Bishop'S Castle Walking Festival

•	1 1	Service Area Categorisation	Expense Type				•	Supplier ID Supplier Name
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts Transport Related - Direct Transport Costs	24/04/2017 24/04/2017	6067755 6067755	232.56 451.44	Revenue	CRT02479 W Davies CRT02479 W Davies
		Adult Social Care - Adults aged under 65 with learning disabilities Public Health - Other	Third Party Payments - Private Contractors	24/04/2017	6067724	1,082.06	Revenue Revenue	CRT03102 East Cheshire Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	24/04/2017	6052881	1,657.05	Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	24/04/2017	6052879	1,325.10	Revenue	CRT04116 The Oyster Partnership Ltd
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	24/04/2017	6052880	796.02	Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	24/04/2017	6052882	1,722.00	Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	24/04/2017	6067638	2,250.00	Revenue	CRT04168 Miss Sarah Clover
		Public Health - Other	Supplies And Services - Miscellaneous Expenses	24/04/2017	6061033	2,124.08	Revenue	CRT04324 Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/04/2017	6061033	2,749.00	Revenue	CRT04324 Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/04/2017	6061033	53.00	Revenue	CRT04324 Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/04/2017	6061388	1,317.00	Revenue	CRT04657 Soloprotect Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/04/2017	6056300	750.00	Revenue	CRT05265 Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/04/2017	6062175	2,000.00	Revenue	CRT05514 Mr D A Stenhouse
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	24/04/2017	6067642	1,638.40	Revenue	CRT05544 Templeton Planning Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	24/04/2017	6067643	1,020.00	Revenue	CRT05544 Templeton Planning Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/04/2017	6067672	3,952.20	Revenue	HOM01889 Approved Care And Support
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	24/04/2017	6061032	498.44	Revenue	TOP23673 Shawbury Medical Practice
-		Public Health - Other	Third Party Payments - Private Contractors	24/04/2017	6061032	17.00	Revenue	TOP23673 Shawbury Medical Practice
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	25/04/2017	6069606	740.00	Revenue	CRD02106 Cooper & Williams Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	25/04/2017	6069604	1,413.76	Revenue	CRD02106 Cooper & Williams Ltd
<u> </u>	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	25/04/2017	6069605	635.20	Revenue	CRD02106 Cooper & Williams Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	25/04/2017	6069607	994.80	Revenue	CRD02106 Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	25/04/2017	6069603	769.50	Revenue	CRD02106 Cooper & Williams Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	25/04/2017	6069615	730.00	Revenue	CRD07479 Ian Gibbons Building Maintenance Special
-	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	25/04/2017 25/04/2017	6069415 6048041	443.52 748.44	Revenue Revenue	CRD10463 Midland News Association Ltd CRD10463 Midland News Association Ltd
· ·					6069479	1,840.00		CRD10463 M & J Travel
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Public Health - Other	Transport Related - Contracts Employees - Indirect Employee Expenses	25/04/2017 25/04/2017	6056529	639.73	Revenue Revenue	CRD18698 M & J Travel CRD41848 Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	25/04/2017	6049211	2,515.56	Revenue	CRD41848 Clockwork Org Ltd 1/A Travall Employer CRD45705 Centrewire Ltd
•	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6049470	476.04	Revenue	CRD55034 Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Miscellaneous Expenses	25/04/2017	6053551	2,839.60	Revenue	CRD60187 Thomas Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses Supplies And Services - Equipt. Furn. & Materials	25/04/2017	6049717	528.35	Revenue	CRD60214 Bertram Trading Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/04/2017	6049718	570.69	Revenue	CRD60214 Bertram Trading Limited CRD60214 Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2017	6069478	3,036.00	Revenue	CRD60524 Ladies Auto School Services
Shropshire Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6049817	744.57	Revenue	CRD62269 Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6049826	38.73	Revenue	CRD62269 Xma Ltd
•	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6049826	825.26	Revenue	CRD62269 Xma Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069552	10,566.66	Revenue	CRD66918 New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069553	10,566.66	Revenue	CRD66918 New Horizons Child Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069554	10,566.66	Revenue	CRD66918 New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069556	10,566.66	Revenue	CRD66918 New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069555	10,566.66	Revenue	CRD66918 New Horizons Child Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	25/04/2017	6069650	550.00	Revenue	CRD67599 Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061308	1,774.08	Revenue	CRD67784 Azzurri Communications Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Cleaning Costs	25/04/2017	5997462	422.50	Revenue	CRD70252 Ultra Clean (Oswestry) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Equipt. Furn. & Materials	25/04/2017	5997462	18.06	Revenue	CRD70252 Ultra Clean (Oswestry) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069557	4,090.32	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	25/04/2017	6069560	10,566.66	Revenue	CRD82539 Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069561	10,566.66	Revenue	CRD82539 Keys Education & Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069563	10,566.66	Revenue	CRD82539 Keys Education & Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069558	6,476.34	Revenue	CRD82539 Keys Education & Care Limited
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6069559	10,566.66	Revenue	CRD82539 Keys Education & Care Limited
•	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	25/04/2017	6067740	836.60	Revenue	CRD88310 A&E Legal Training
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	25/04/2017	6054357	2,000.00	Capital	CRD88882 Ans Group Plc
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/04/2017	6067675	3,380.00	Revenue	CRD88974 Uk Productions Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	43.32	Revenue	CRD89440 Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	3.72	Revenue	CRD89440 Royal Mail Group Ltd
<u> </u>	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	639.77	Revenue	CRD89440 Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	47.58	Revenue	CRD89440 Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	7.02	Revenue	CRD89440 Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	2.69	Revenue	CRD89440 Royal Mail Group Ltd
•	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	21.14	Revenue	CRD89440 Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396 6061396	5.44	Revenue	CRD89440 Royal Mail Group Ltd
-	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	25/04/2017 25/04/2017	6061396	194.40 0.93	Revenue	CRD89440 Royal Mail Group Ltd CRD89440 Royal Mail Group Ltd
•	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	25/04/2017	6061396	0.93	Revenue Revenue	CRD89440 Royal Mail Group Ltd CRD89440 Royal Mail Group Ltd
שווופאטווופ	00GG		Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	25/04/2017	6061396	15.57	Revenue	CRD89440 Royal Mail Group Ltd
hronchiro	DDUUI	Central Services - Trading Services			6061396	5.44	Revenue	CRD89440 Royal Mail Group Ltd CRD89440 Royal Mail Group Ltd
	സഭേ	ICentral Services - Trading Services	ISIInniige And Saniicae - Lammiinicatione V. Lamniitina					
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017 25/04/2017				
Shropshire Shropshire	00GG 00GG 00GG	Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	25/04/2017 25/04/2017 25/04/2017	6061396 6061396	25.92 399.35	Revenue Revenue	CRD89440 Royal Mail Group Ltd CRD89440 Royal Mail Group Ltd

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	1.28	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	10.26	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	4.48	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	16.74	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	625.57	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	67.50	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	25/04/2017 25/04/2017	6061396 6061396	4.32 45.61	Revenue Revenue	CRD89440 Royal Mail Group Ltd CRD89440 Royal Mail Group Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	25/04/2017	6061396	6.84	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	1.86	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	1.14	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	2.33	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	0.47	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	0.38	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	3.67	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	315.02	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	25.08	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	25/04/2017 25/04/2017	6061396 6061396	16.20 24.19	Revenue	CRD89440 Royal Mail Group Ltd CRD89440 Royal Mail Group Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	25/04/2017	6061396	46.72	Revenue Revenue	CRD89440 Royal Mail Group Ltd CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	25/04/2017	6061396	16.32	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	25/04/2017	6061396	1.14	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	9.96	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	0.54	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	3.04	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	7.47	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	5.70	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	18.36	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	39.43	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	36.71	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017 25/04/2017	6061396 6061396	3.43 113.24	Revenue	CRD89440 Royal Mail Group Ltd CRD89440 Royal Mail Group Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	25/04/2017	6061396	1.86	Revenue Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061396	0.38	Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/04/2017	6069501	1,760.00	Revenue	CRD90218 Mohammad Khan
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/04/2017	6069499	1,115.00	Revenue	CRD90218 Mohammad Khan
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/04/2017	6069500	1,300.00	Revenue	CRD90218 Mohammad Khan
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061307	3,604.00	Revenue	CRD91443 Full Control Networks Distribution Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061307	1,249.00	Revenue	CRD91443 Full Control Networks Distribution Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061307	247.00	Revenue	CRD91443 Full Control Networks Distribution Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/04/2017	6061307	225.00	Revenue	CRD91443 Full Control Networks Distribution Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/04/2017	6069671	741.00	Revenue	CRD91662 Bid Group (Bolton Industrial Doors)
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/04/2017	6047213	356,250.00	Capital	CRD93313 Aggregate Industries Uk Ltd
Shropshire 00GG Shropshire 00GG	None SeRCOP - Capital Children's and Education Services - School and Pupil Support	Contingency/Other Capital - Capital - Construction/Conver Transport Related - Contracts	25/04/2017 25/04/2017	6047213 6069502	356,250.00 759.00	Capital	CRD93313 Aggregate Industries Uk Ltd CRD93953 S D Travel
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/04/2017	6050809	30.50	Revenue Revenue	CRD94263 Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/04/2017	6050809	139.50	Revenue	CRD94263 Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/04/2017	6050809	53.50	Revenue	CRD94263 Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/04/2017	6050809	30.50	Revenue	CRD94263 Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/04/2017	6050809	30.50	Revenue	CRD94263 Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/04/2017	6050809	174.00	Revenue	CRD94263 Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/04/2017	6050809	189.00	Revenue	CRD94263 Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/04/2017	6050809	30.50	Revenue	CRD94263 Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/04/2017	6050809	31.50	Revenue	CRD94263 Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/04/2017	6050809	132.67	Revenue	CRD94263 Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/04/2017	6050809	190.67	Revenue	CRD94263 Mears Group Plc
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances Supplies And Services - Services/Allowances	25/04/2017 25/04/2017	6050809 6050809	16.50 194.00	Revenue Revenue	CRD94263 Mears Group Plc CRD94263 Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/04/2017	6050809	167.67	Revenue	CRD94263 Mears Group Pic
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	25/04/2017	6049916	1,081.17	Revenue	CRD94263 Mears Group Pic
Shropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	25/04/2017	6065126	120.00	Revenue	CRD96798 Shield On-Site Services Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	25/04/2017	6065126	110.00	Revenue	CRD96798 Shield On-Site Services Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	25/04/2017	6065126	260.00	Revenue	CRD96798 Shield On-Site Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	25/04/2017	6065126	100.00	Revenue	CRD96798 Shield On-Site Services Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Premises Related - R & M Property Policy Group	25/04/2017	6065126	95.00	Revenue	CRD96798 Shield On-Site Services Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	25/04/2017	6065126	130.00	Revenue	CRD96798 Shield On-Site Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	25/04/2017	6065126	100.00	Revenue	CRD96798 Shield On-Site Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - R & M Property Policy Group	25/04/2017	6065126	95.00	Revenue	CRD96798 Shield On-Site Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	25/04/2017	6065126	115.00	Revenue	CRD96798 Shield On-Site Services Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/04/2017	6065126	345.00	Revenue	CRD96798 Shield On-Site Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	25/04/2017	6049209	3,000.00	Revenue	CRD97859 S D Vaughan & Son
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	25/04/2017	6049210	600.00	Revenue	CRD97859 S D Vaughan & Son

		Service Area Categorisation	Expense Type				•	Supplier ID Supplier Name
	00GG	Children's and Education Services - Music	Premises Related - Repair & Maint. General	25/04/2017	6069672	33.72	Revenue	CRD99744 Walker Fire (Uk) Ltd
	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	25/04/2017	6069672	223.51	Revenue	CRD99744 Walker Fire (Uk) Ltd
· ·		Central Services - Trading Services	Premises Related - Repair & Maint. General	25/04/2017	6069672	221.04	Revenue	CRD99744 Walker Fire (Uk) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2017	6069476	391.00	Revenue	CRT00359 J C Executive Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2017	6069481	1,564.00	Revenue	CRT00359 J C Executive Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2017	6069477 6069476	1,564.00 1,173.00	Revenue	CRT00359 J C Executive Minibuses CRT00359 J C Executive Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/04/2017	6069478	4,025.00	Revenue	
· · ·	00GG 00GG	Children's and Education Services - School and Pupil Support Public Health - Other	Transport Related - Contracts Supplies And Services - Printing & Stationery	25/04/2017 25/04/2017	6049868	1,214.00	Revenue Revenue	CRT00359 J C Executive Minibuses CRT02298 Marketing At The Mill Limited
	00GG	Central Services - Coroners' Court Services	Supplies And Services - Printing & Stationery Supplies And Services - Miscellaneous Expenses	25/04/2017	6064847	970.00	Revenue	CRT02368 Bham Womens & Childrens Nhs Ft
	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	25/04/2017	6064847	167.48	Revenue	CRT02368 Bham Womens & Childrens Nhs Ft
	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	25/04/2017	6064847	970.00	Revenue	CRT02368 Bham Womens & Childrens Nhs Ft
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/04/2017	6066106	600.00	Revenue	CRT02483 Graham Kendall
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/04/2017	6069467	1,623.41	Revenue	CRT02615 Maple Tree Entertainment Limited
		Central Services - Trading undertakings	Supplies And Services - Catering	25/04/2017	6058714	98.82	Revenue	CRT02939 Batleys Limited
	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/04/2017	6058714	698.30	Revenue	CRT02939 Batleys Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/04/2017	6049801	1,381.80	Revenue	CRT03383 Suncare Home Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/04/2017	6049996	4,956.00	Revenue	CRT04406 Youth Justice Board For England & Wales
		Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	25/04/2017	6053054	1,150.50	Revenue	CRT04713 Circle Housing
	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	25/04/2017	6052872	600.00	Revenue	CRT04838 North West Academies Trust T/A Ellesmere
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/04/2017	6067674	970.00	Revenue	CRT05470 Shepherd Management Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	25/04/2017	6056298	4,700.00	Revenue	CRT05504 Magazette Media Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	25/04/2017	6067673	838.61	Revenue	CRT05556 Adam Wiltshire
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/04/2017	6067749	7,316.00	Capital	STX00358 Eric Neville Catering Supplies Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	25/04/2017	6069404	1,995.00	Capital	TOP23006 Shire Lift Services Ltd
Shropshire 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070031	1,437.50	Revenue	CRD03321 Sgs D H & A M Sands
Shropshire 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070033	4,945.00	Revenue	CRD11002 N C B Motors Ltd
Shropshire 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070035	4,485.00	Revenue	CRD11002 N C B Motors Ltd
Shropshire 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070034	4,485.00	Revenue	CRD11002 N C B Motors Ltd
Shropshire 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070036	4,301.00	Revenue	CRD11002 N C B Motors Ltd
Shropshire 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070037	4,485.00	Revenue	CRD11002 N C B Motors Ltd
Shropshire 0	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	26/04/2017	6040753	3,187.50	Revenue	CRD29539 Balfours Llp
Shropshire 0	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/04/2017	6048449	2,317.72	Revenue	CRD30349 Headway Shropshire
Shropshire 0	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/04/2017	6048452	2,722.00	Revenue	CRD30349 Headway Shropshire
Shropshire 0	00GG	Central Services - Emergency Planning	Premises Related - Rents	26/04/2017	6061446	5,000.00	Revenue	CRD55634 Shropshire & Wrekin Fire Authority
Shropshire 0	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/04/2017	6067670	229.73	Revenue	CRD62227 Northgatearinso Uk Limited
Shropshire 0	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/04/2017	6067670	4,475.00	Revenue	CRD62227 Northgatearinso Uk Limited
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	26/04/2017	6067696	811.80	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/04/2017	6070028	122.40	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
Shropshire 0	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/04/2017	6070028	367.20	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
· · · · · · · · · · · · · · · · · · ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070032	456.00	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	26/04/2017	6070028	122.40	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
Shropshire 0	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/04/2017	6048470	1,210.89	Revenue	CRD80377 Abbey Care Direct Ltd
Shropshire 0		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2017	6070029	504.00	Revenue	CRD81256 E J Griffiths
	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/04/2017	6067796	440.00	Revenue	CRD86651 Lodge Tyre Co.Ltd
	00GG	Central Services - Emergency Planning	Supplies And Services - Equipt. Furn. & Materials	26/04/2017	6061432	722.00	Revenue	CRD90649 K J Electronics Systems Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	26/04/2017	6055159	1,150.00	Revenue	CRD91246 Tunstall Health Care (Uk) Ltd
		Public Health - Other	Third Party Payments - Private Contractors	26/04/2017	6042836	4,700.00	Revenue	CRD91843 Broseley Youth Club
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	26/04/2017	6062286	1,350.00	Revenue	CRD93923 Totalaccess
	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/04/2017	6070139	1,127.00	Revenue	CRD93953 S D Travel
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070145	1,110.90	Revenue	CRD93953 S D Travel
		Children's and Education Services - School and Pupil Support Adult Social Care, Older people (aged 65 or eyer) including older montally ill	Transport Related - Contracts Third Party Payments - Private Contractors	26/04/2017	6070141 6070248	696.00	Revenue	CRD93953 S D Travel CRD95298 Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017 26/04/2017	6070248	-220.50 -94.50	Revenue	CRD95298 Tailored Care Ltd CRD95298 Tailored Care Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017	6070249	-94.50	Revenue	CRD95298 Tailored Care Ltd CRD95298 Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017	6070231	2,632.10	Revenue	CRD95298 Tailored Care Ltd CRD95298 Tailored Care Ltd
	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017	6070231	2,632.10	Revenue Revenue	CRD95298 Tailored Care Ltd CRD95298 Tailored Care Ltd
		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	26/04/2017	6070246	3,080.00	Revenue	CRD95298 Tailored Care Ltd CRD95298 Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017	6070220	3,335.40	Revenue	CRD95298 Tailored Care Ltd CRD95298 Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017	6070248	-264.60	Revenue	CRD95298 Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017	6070248	-558.60	Revenue	CRD95298 Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017	6070250	-441.00	Revenue	CRD95298 Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017	6070251	-651.00	Revenue	CRD95298 Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017	6070231	2,632.10	Revenue	CRD95298 Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017	6070246	2,378.10	Revenue	CRD95298 Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017	6070247	3,080.00	Revenue	CRD95298 Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017	6070220	3,335.40	Revenue	CRD95298 Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017	6070248	-2,175.60	Revenue	CRD95298 Tailored Care Ltd
Shronshira In	u		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017	6070248	-2,175.60	Revenue	CRD95298 Tailored Care Ltd
	0066	IAGUIT SOCIAL CARE - Clider neonie (aged 65 or over) including older mentaliv iii				- JII.4U		
Shropshire 0	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						
Shropshire 0 Shropshire 0	00GG 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 Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017 26/04/2017 26/04/2017	6070250 6070251	-1,822.80 -2,175.60	Revenue Revenue	CRD95298 Tailored Care Ltd CRD95298 Tailored Care Ltd

Dady Name	Dad. Daf	Coming Aug Cohangington	Firmanaa Tima	Daymant Data	Transaction Bof	Total Amount Conital/Barran	a Cumulian ID	Complian Name
	_	Service Area Categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments - Private Contractors	26/04/2017	6070246	Total Amount Capital/Revenue 2,378.10 Revenue		Supplier Name Tailored Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	26/04/2017	6070247	3,080.01 Revenue	_	Tailored Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/04/2017	6070220	3,335.40 Revenue	_	Tailored Care Ltd
	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/04/2017	6042835	1,670.00 Revenue		Ludlow Assembly Rooms
	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	26/04/2017	6069513	1,735.80 Revenue	_	Shropshire Doctors Co-Op Ltd
	00GG	Public Health - Other	Supplies And Services - Communications & Computing	26/04/2017	6069513	550.74 Revenue	_	Shropshire Doctors Co-Op Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/04/2017	6066630	25,000.00 Revenue		Middle Ground Theatre Company Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	26/04/2017	6067568	3,100.00 Revenue	CRT01062	• •
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	26/04/2017	6067576	3,000.00 Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	26/04/2017	6067577	3,100.00 Revenue	CRT01062	Saail
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/04/2017	6056541	5,000.00 Revenue	CRT01307	Grow Cook Learn
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	26/04/2017	6056542	4,950.00 Revenue	CRT01307	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/04/2017	6070148	3,910.00 Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070486	2,737.80 Revenue	NUS00003	White House School
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070306	2,254.99 Revenue	_	Woodlands Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070483	2,001.88 Revenue	_	Woodlands Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070408	5,867.55 Revenue	_	Rainbow Pre School & Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070563	3,451.50 Revenue		Rainbow Pre School & Nursery
-	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070380	2,001.87 Revenue		Stepping Stones Nursery(Church Stretton)
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070534	690.30 Revenue		Stepping Stones Nursery(Church Stretton)
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070407	2,231.97 Revenue	_	Grange Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070562	1,311.57 Revenue		Grange Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070312 6070489	3,003.39 Revenue	_	Prestfelde School
	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	26/04/2017	6070489	6,563.70 Revenue 5,959.59 Revenue	NUS00015	
	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	26/04/2017 26/04/2017	6070291	5,959.59 Revenue 2,416.05 Revenue		Pant Pandas Childcare Centre Pant Pandas Childcare Centre
	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	26/04/2017	6070304	2,830.23 Revenue		Whittington Under Fives Playgroups
	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	26/04/2017	6070481	5,545.41 Revenue		Whittington Under Fives Playgroups Whittington Under Fives Playgroups
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070305	2,070.90 Revenue	NUS00038	
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070482	2,070.90 Revenue	NUS00039	,
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070310	1,541.28 Revenue	_	St Winefrides School
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070487	4,360.20 Revenue		St Winefrides School
_	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070289	7,144.61 Revenue		Oswestry Methodist Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070466	3,451.50 Revenue	_	Oswestry Methodist Pre School
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070404	4,832.10 Revenue	NUS00055	
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070559	3,451.50 Revenue	NUS00055	
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070288	3,842.68 Revenue		Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070465	2,554.11 Revenue	NUS00061	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070308	3,543.54 Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070485	2,070.90 Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070379	6,028.62 Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070533	2,841.74 Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070458	1,216.80 Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070370	4,003.74 Revenue	NUS00093	Up Up And Away
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070525	2,416.05 Revenue		Up Up And Away
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070292	13,483.86 Revenue	NUS00094	Peter Pan Nursery
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070469	4,015.25 Revenue		Peter Pan Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070298	4,486.95 Revenue		Sutton Farm Day Nursery
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070475	1,955.85 Revenue		Sutton Farm Day Nursery
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070301	16,043.72 Revenue		Twyford Tots Nursery
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070478	8,479.19 Revenue		Twyford Tots Nursery
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070296	5,522.40 Revenue	_	Shawbury Squirrels Early Years
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	26/04/2017	6070473	2,600.13 Revenue		Shawbury Squirrels Early Years Newcastle Childrens Centre
	00GG 00GG		Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	26/04/2017 26/04/2017	6070287 6070253	1,265.55 Revenue 3,451.50 Revenue		Newcastle Childrens Centre Column Nursery
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	26/04/2017	6070253	·		Column Nursery Column Nursery
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	26/04/2017	6070295	2,761.20 Revenue 3,382.47 Revenue		Priory Lodge Daycare Centre
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	26/04/2017	6070472	1,035.45 Revenue		Priory Lodge Daycare Centre Priory Lodge Daycare Centre
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	26/04/2017	6070303	6,741.93 Revenue		Wem Playmates Nursery
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	26/04/2017	6070480	805.35 Revenue		Wem Playmates Nursery
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	26/04/2017	6070381	1,668.27 Revenue		Weston Rhyn Playgroup
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070535	2,013.43 Revenue		Weston Rhyn Playgroup
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070307	3,106.35 Revenue		Worfield Pre School
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070484	3,106.35 Revenue		Worfield Pre School
			Third Party Payments - Other Committees/Establishmts	26/04/2017	6070386	5,315.31 Revenue		Stargazers Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070540	2,070.90 Revenue		Stargazers Nursery
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070411	5,625.95 Revenue	_	Whitchurch Pre Sch Nursery (Whtchurch) L
			Third Party Payments - Other Committees/Establishmts	26/04/2017	6070566	690.30 Revenue		Whitchurch Pre Sch Nursery (Whtchurch) L
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070387	7,616.31 Revenue		Tiddlywinks Shrewsbury Ltd
_		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070541	3,451.50 Revenue	_	Tiddlywinks Shrewsbury Ltd
			Third Party Payments - Other Committees/Establishmts	26/04/2017	6070346	7,570.29 Revenue		Sunflower House Nursery
Shropshire			Third Party Payments - Other Committees/Establishmts	26/04/2017	6070506	2,680.67 Revenue		Sunflower House Nursery
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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 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070355	8,743.80	Revenue	NUS00305 The Ark
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070513	6,252.97	Revenue	NUS00305 The Ark
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070371	5,430.36	Revenue	NUS00315 Stables Day Care Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070332	552.24	Revenue	NUS00327 Julie Oliver
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070382	10,101.39	Revenue	NUS00328 Oswestry School Prepcare Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070536	6,270.24	Revenue	NUS00328 Oswestry School Prepcare Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070336	690.30	Revenue	NUS00344 Adele Styles
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070383 6070537	9,871.29	Revenue	NUS00349 Newbridge Day Nursery
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	26/04/2017 26/04/2017	6070366	1,311.57 759.33	Revenue Revenue	NUS00349 Newbridge Day Nursery NUS00350 Samantha Turner
hropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070350	897.39	Revenue	NUS00363 Kelly-Marie Thomas Morgan
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070354	753.58	Revenue	NUS00364 Suzanne Wigley
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070424	2,653.56	Revenue	NUS00371 Shrewsbury High School Nursery
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070577	4,270.13	Revenue	NUS00371 Shrewsbury High School Nursery
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070388	1,357.59	Revenue	NUS00376 Katherine Satoor
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070397	1,725.75	Revenue	NUS00380 Sheriffhales Montessori Preschool
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070551	2,070.90	Revenue	NUS00380 Sheriffhales Montessori Preschool
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070362	552.24	Revenue	NUS00386 Twiddy And Hadley Partnership
nropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070414	4,544.49	Revenue	NUS00412 Shrewsbury Prepatoria Nursery
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070569	1,092.98	Revenue	NUS00412 Shrewsbury Prepatoria Nursery
nropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070420	1,679.73	Revenue	NUS00477 Cheryl Potter
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070347	552.24	Revenue	NUS00486 Melanie Williams
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070340	5,223.27	Revenue	NUS00488 Stokesay Primary School
nropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070500	4,325.88	Revenue	NUS00488 Stokesay Primary School
ropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070341	17,947.82	Revenue	NUS00490 Woodside School
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070501	12,770.58	Revenue	NUS00490 Woodside School
ropshire 00GG propshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	26/04/2017 26/04/2017	6070339 6070499	8,283.60 3,727.62	Revenue Revenue	NUS00495 St Martins School NUS00495 St Martins School
ropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	26/04/2017	6070277	5,936.58	Revenue	NUS00495 St Wartins School NUS00496 The Acorn Children'S Centre
ropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070452	4,694.04	Revenue	NUS00496 The Acorn Children's Centre
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070294	5,913.62	Revenue	NUS00503 Poppets (Bridgnorth) Limited
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070471	1,886.84	Revenue	NUS00503 Poppets (Bridgnorth) Limited
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070331	828.36	Revenue	NUS00505 Pamela Nicholls
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/04/2017	6070334	621.27	Revenue	NUS00510 Kathryn Pinches
ropshire 00GG	Housing Services - Homelessness	Premises Related - Rents	26/04/2017	6069366	1,253.88	Revenue	RAT00020 Bridgnorth Housing Special Rent
ropshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	26/04/2017	6042834	1,556.00	Revenue	TOP24335 Bucknell C E Primary School
ropshire 00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	26/04/2017	6067737	11,495.00	Revenue	TOP29459 Redacted - Personal Information
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	27/04/2017	6061602	545.00	Revenue	CRD02106 Cooper & Williams Ltd
ropshire 00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	27/04/2017	6049655	1,200.00	Revenue	CRD09039 Church Stretton School
ropshire 00GG	Children's and Education Services - Children's Centres	Premises Related - Water	27/04/2017	6049655	68.28	Revenue	CRD09039 Church Stretton School
ropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services - Equipt. Furn. & Materials	27/04/2017	6049655	90.00	Revenue	CRD09039 Church Stretton School
ropshire 00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/04/2017	6058780	1,378.00	Revenue	CRD09312 Leicestershire County Council
ropshire 00GG ropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions Transport Related - Contracts	27/04/2017 27/04/2017	6070820 6070895	3,243.00 4,726.50	Revenue	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	0070693	4,720.50	Revenue	CRD09389 Lakeside Coaches Ltd
ropshire 00GG		Transport Polated Contracts	27/04/2017	6070806	1 075 00	Povonuo	
	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	27/04/2017	6070896	1,075.00	Revenue	CRD09389 Lakeside Coaches Ltd
	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070897	1,150.00	Revenue	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Development Control	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses	27/04/2017 27/04/2017	6070897 6053046	1,150.00 693.00	Revenue Revenue	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd CRD10463 Midland News Association Ltd
ropshire 00GG ropshire 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Development Control None SeRCOP - Capital	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses Contingency/Other Capital - Capital - Plant Equipt & Furn	27/04/2017 27/04/2017 27/04/2017	6070897 6053046 6050902	1,150.00 693.00 615.00	Revenue Revenue Capital	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd CRD10463 Midland News Association Ltd CRD14737 David Rogers Electrical Contractors Ltd
ropshire 00GG ropshire 00GG ropshire 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Development Control	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses	27/04/2017 27/04/2017	6070897 6053046	1,150.00 693.00	Revenue Revenue	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd CRD10463 Midland News Association Ltd CRD14737 David Rogers Electrical Contractors Ltd
ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Development Control None SeRCOP - Capital Central Services - Trading Services	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses Contingency/Other Capital - Capital - Plant Equipt & Furn Supplies And Services - Miscellaneous Expenses	27/04/2017 27/04/2017 27/04/2017 27/04/2017	6070897 6053046 6050902 6057762	1,150.00 693.00 615.00 726.84	Revenue Revenue Capital Revenue	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd CRD10463 Midland News Association Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd
ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Development Control None SeRCOP - Capital Central Services - Trading Services Central Services - Trading undertakings	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses Contingency/Other Capital - Capital - Plant Equipt & Furn Supplies And Services - Miscellaneous Expenses Supplies And Services - Equipt. Furn. & Materials	27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017	6070897 6053046 6050902 6057762 6053399	1,150.00 693.00 615.00 726.84 582.66	Revenue Revenue Capital Revenue Revenue	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd CRD10463 Midland News Association Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD15928 Siemens Financial Services
ropshire 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Development Control None SeRCOP - Capital Central Services - Trading Services Central Services - Trading undertakings Children's and Education Services - School and Pupil Support	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses Contingency/Other Capital - Capital - Plant Equipt & Furn Supplies And Services - Miscellaneous Expenses Supplies And Services - Equipt. Furn. & Materials Transport Related - Contracts	27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017	6070897 6053046 6050902 6057762 6053399 6070899	1,150.00 693.00 615.00 726.84 582.66 2,070.00	Revenue Revenue Capital Revenue Revenue Revenue	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd CRD10463 Midland News Association Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD15928 Siemens Financial Services CRD16698 M & J Travel
ropshire 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Development Control None SeRCOP - Capital Central Services - Trading Services Central Services - Trading undertakings Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses Contingency/Other Capital - Capital - Plant Equipt & Furn Supplies And Services - Miscellaneous Expenses Supplies And Services - Equipt. Furn. & Materials Transport Related - Contracts Supplies And Services - Equipt. Furn. & Materials	27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017	6070897 6053046 6050902 6057762 6053399 6070899 6061265 6056305	1,150.00 693.00 615.00 726.84 582.66 2,070.00 551.20 424.00 636.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd CRD10463 Midland News Association Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD15928 Siemens Financial Services CRD16698 M & J Travel CRD17093 Ulverscroft Large Print Books Ltd CRD29542 North Shropshire College CRD29542 North Shropshire College
ropshire 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Development Control None SeRCOP - Capital Central Services - Trading Services Central Services - Trading undertakings Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Children's and Education Services - Other Strategic Functions	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses Contingency/Other Capital - Capital - Plant Equipt & Furn Supplies And Services - Miscellaneous Expenses Supplies And Services - Equipt. Furn. & Materials Transport Related - Contracts Supplies And Services - Equipt. Furn. & Materials Employees - Indirect Employee Expenses Supplies And Services - Miscellaneous Expenses Support Services - Other Support Services	27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017	6070897 6053046 6050902 6057762 6053399 6070899 6061265 6056305 6056305 6054188	1,150.00 693.00 615.00 726.84 582.66 2,070.00 551.20 424.00 636.00 -1,000.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd CRD10463 Midland News Association Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD15928 Siemens Financial Services CRD16698 M & J Travel CRD17093 Ulverscroft Large Print Books Ltd CRD29542 North Shropshire College CRD29542 North Shropshire College
ropshire 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Development Control None SeRCOP - Capital Central Services - Trading Services Central Services - Trading undertakings Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Children's and Education Services - Other Strategic Functions Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses Contingency/Other Capital - Capital - Plant Equipt & Furn Supplies And Services - Miscellaneous Expenses Supplies And Services - Equipt. Furn. & Materials Transport Related - Contracts Supplies And Services - Equipt. Furn. & Materials Employees - Indirect Employee Expenses Supplies And Services - Miscellaneous Expenses Support Services - Other Support Services Third Party Payments - Private Contractors	27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017	6070897 6053046 6050902 6057762 6053399 6070899 6061265 6056305 6056305 6054188 6071220	1,150.00 693.00 615.00 726.84 582.66 2,070.00 551.20 424.00 636.00 -1,000.00 3,444.50	Revenue Revenue Capital Revenue	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd CRD10463 Midland News Association Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD15928 Siemens Financial Services CRD16698 M & J Travel CRD17093 Ulverscroft Large Print Books Ltd CRD29542 North Shropshire College CRD29542 North Shropshire College CRD29542 North Shropshire College CRD29542 Roger Radis Community Care
ropshire 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Development Control None SeRCOP - Capital Central Services - Trading Services Central Services - Trading undertakings Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Children's and Education Services - Other Strategic Functions 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	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses Contingency/Other Capital - Capital - Plant Equipt & Furn Supplies And Services - Miscellaneous Expenses Supplies And Services - Equipt. Furn. & Materials Transport Related - Contracts Supplies And Services - Equipt. Furn. & Materials Employees - Indirect Employee Expenses Supplies And Services - Miscellaneous Expenses Support Services - Other Support Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017 27/04/2017	6070897 6053046 6050902 6057762 6053399 6070899 6061265 6056305 6056305 6054188 6071220 6071221	1,150.00 693.00 615.00 726.84 582.66 2,070.00 551.20 424.00 636.00 -1,000.00 3,444.50	Revenue Revenue Capital Revenue	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd CRD10463 Midland News Association Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD15928 Siemens Financial Services CRD16698 M & J Travel CRD17093 Ulverscroft Large Print Books Ltd CRD29542 North Shropshire College CRD29542 North Shropshire College CRD29542 North Shropshire College CRD29542 Radis Community Care CRD32106 Radis Community Care
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ropshire 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Development Control None SeRCOP - Capital Central Services - Trading Services Central Services - Trading undertakings Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Children's and Education Services - Other Strategic Functions 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 Central Services - Trading Services Environment & Regulatory - Regulatory Services Highways and Transport Services - Public Transport Central Services - Trading undertakings Children's and Education Services - School and Pupil Support	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses Contingency/Other Capital - Capital - Plant Equipt & Furn Supplies And Services - Miscellaneous Expenses Supplies And Services - Equipt. Furn. & Materials Transport Related - Contracts Supplies And Services - Equipt. Furn. & Materials Employees - Indirect Employee Expenses Supplies And Services - Miscellaneous Expenses Support Services - Other Support Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies And Services - Printing & Stationery Supplies And Services - Miscellaneous Expenses Supplies And Services - Grants & Subscriptions Supplies And Services - Equipt. Furn. & Materials Transport Related - Contracts	27/04/2017 27/04/2017	6070897 6053046 6050902 6057762 6053399 6070899 6061265 6056305 6056305 6054188 6071220 6071221 6061489 6061490 6061493 6058658 6054576 6070817 6053084 6070900	1,150.00 693.00 615.00 726.84 582.66 2,070.00 551.20 424.00 636.00 -1,000.00 3,444.50 870.35 1,828.96 872.60 940.75 614.92 503.00 3,870.20 3,332.81 2,990.00	Revenue Revenue Capital Revenue	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd CRD10463 Midland News Association Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD15928 Siemens Financial Services CRD16698 M & J Travel CRD17093 Ulverscroft Large Print Books Ltd CRD29542 North Shropshire College CRD29542 North Shropshire College CRD29542 North Shropshire College CRD29540 Radis Community Care CRD32106 Radis Community Care CRD32106 Radis Community Care CRD44823 West Mercia Supplies CRD44824 The Trading Standards Institute CRD50889 Bennetts Travel (Cranberry) Ltd CRD59532 Cunningham Cash Registers Ltd CRD62090 Mawley Oak Garage Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Development Control None SeRCOP - Capital Central Services - Trading Services Central Services - Trading undertakings Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Children's and Education Services - Other Strategic Functions 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 Central Services - Trading Services Environment & Regulatory - Regulatory Services Highways and Transport Services - Public Transport Central Services - Trading undertakings Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses Contingency/Other Capital - Capital - Plant Equipt & Furn Supplies And Services - Miscellaneous Expenses Supplies And Services - Equipt. Furn. & Materials Transport Related - Contracts Supplies And Services - Equipt. Furn. & Materials Employees - Indirect Employee Expenses Supplies And Services - Miscellaneous Expenses Support Services - Other Support Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies And Services - Printing & Stationery Supplies And Services - Miscellaneous Expenses Supplies And Services - Grants & Subscriptions Supplies And Services - Equipt. Furn. & Materials Transport Related - Contracts Transport Related - Contracts	27/04/2017 27/04/2017	6070897 6053046 605902 6057762 6053399 6070899 6061265 6056305 6056305 6054188 6071220 6071221 6061489 6061490 6061493 6058658 6054576 6070817 6053084 6070900 6070901 6070902	1,150.00 693.00 615.00 726.84 582.66 2,070.00 551.20 424.00 636.00 -1,000.00 3,444.50 870.35 1,828.96 940.75 614.92 503.00 3,870.20 3,332.81 2,990.00 4,140.00 4,255.00	Revenue Revenue Capital Revenue	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd CRD10463 Midland News Association Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD15928 Siemens Financial Services CRD16698 M & J Travel CRD17093 Ulverscroft Large Print Books Ltd CRD29542 North Shropshire College CRD29542 North Shropshire College CRD29542 North Shropshire College CRD29540 Radis Community Care CRD32106 Radis Community Care CRD32106 Radis Community Care CRD44823 West Mercia Supplies CRD46449 The Trading Standards Institute CRD50889 Bennetts Travel (Cranberry) Ltd CRD59532 Cunningham Cash Registers Ltd CRD62090 Mawley Oak Garage Ltd CRD62090 Mawley Oak Garage Ltd CRD62090 Mawley Oak Garage Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Development Control None SeRCOP - Capital Central Services - Trading Services Central Services - Trading undertakings Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Children's and Education Services - Other Strategic Functions 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 Central Services - Trading Services Environment & Regulatory - Regulatory Services Highways and Transport Services - Public Transport Central Services - Trading undertakings Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses Contingency/Other Capital - Capital - Plant Equipt & Furn Supplies And Services - Miscellaneous Expenses Supplies And Services - Equipt. Furn. & Materials Transport Related - Contracts Supplies And Services - Equipt. Furn. & Materials Employees - Indirect Employee Expenses Supplies And Services - Miscellaneous Expenses Support Services - Other Support Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies And Services - Printing & Stationery Supplies And Services - Miscellaneous Expenses Supplies And Services - Grants & Subscriptions Supplies And Services - Equipt. Furn. & Materials Transport Related - Contracts	27/04/2017 27/04/2017	6070897 6053046 605902 6057762 6053399 6070899 6061265 6056305 6056305 6054188 6071220 6071221 6061489 6061490 6061493 6058658 6054576 6070817 6053084 6070900 6070901 6070902 6070904	1,150.00 693.00 615.00 726.84 582.66 2,070.00 551.20 424.00 636.00 -1,000.00 3,444.53 1,828.96 940.75 614.92 503.00 3,870.20 3,332.81 2,990.00 4,140.00 4,255.00 2,530.00	Revenue Revenue Capital Revenue	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd CRD10463 Midland News Association Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD15928 Siemens Financial Services CRD16698 M & J Travel CRD17093 Ulverscroft Large Print Books Ltd CRD29542 North Shropshire College CRD29542 North Shropshire College CRD29542 North Shropshire College CRD29543 North Shropshire College CRD32106 Radis Community Care CRD32106 Radis Community Care CRD32106 Rodis Community Care CRD44823 West Mercia Supplies CRD46449 The Trading Standards Institute CRD50889 Bennetts Travel (Cranberry) Ltd CRD509532 Cunningham Cash Registers Ltd CRD62090 Mawley Oak Garage Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Development Control None SeRCOP - Capital Central Services - Trading Services Central Services - Trading undertakings Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Children's and Education Services - Other Strategic Functions 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 Central Services - Trading Services Environment & Regulatory - Regulatory Services Highways and Transport Services - Public Transport Central Services - Trading undertakings Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Supplies And Services - Miscellaneous Expenses Contingency/Other Capital - Capital - Plant Equipt & Furn Supplies And Services - Miscellaneous Expenses Supplies And Services - Equipt. Furn. & Materials Transport Related - Contracts Supplies And Services - Equipt. Furn. & Materials Employees - Indirect Employee Expenses Supplies And Services - Miscellaneous Expenses Support Services - Other Support Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies And Services - Printing & Stationery Supplies And Services - Miscellaneous Expenses Supplies And Services - Grants & Subscriptions Supplies And Services - Equipt. Furn. & Materials Transport Related - Contracts Transport Related - Contracts	27/04/2017 27/04/2017	6070897 6053046 605902 6057762 6053399 6070899 6061265 6056305 6056305 6054188 6071220 6071221 6061489 6061490 6061493 6058658 6054576 6070817 6053084 6070900 6070901 6070902 6070904 6070903	1,150.00 693.00 615.00 726.84 582.66 2,070.00 551.20 424.00 636.00 -1,000.00 3,444.50 870.35 1,828.96 940.75 614.92 503.00 3,870.20 3,332.81 2,990.00 4,140.00 4,255.00 2,530.00 4,140.00	Revenue Revenue Capital Revenue	CRD09389 Lakeside Coaches Ltd CRD09389 Lakeside Coaches Ltd CRD10463 Midland News Association Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD14737 David Rogers Electrical Contractors Ltd CRD15928 Siemens Financial Services CRD16698 M & J Travel CRD17093 Ulverscroft Large Print Books Ltd CRD29542 North Shropshire College CRD29542 North Shropshire College CRD29542 North Shropshire College CRD29543 North Shropshire College CRD29544 North Shropshire College CRD29545 Radis Community Care CRD32106 Radis Community Care CRD32106 Radis Community Care CRD44823 West Mercia Supplies CRD46299 The Trading Standards Institute CRD50889 Bennetts Travel (Cranberry) Ltd CRD509532 Cunningham Cash Registers Ltd CRD62090 Mawley Oak Garage Ltd

Pady Nama Pady Pof	Service Area Categorisation	Eveness Tune	Doument Date	Transaction Pof	Total Amount	Canital/Bayanya	Cumplior ID	Supplier Name
Body Name Body Ref Shropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	27/04/2017	6065050	Total Amount 567.87	Capital/Revenue Revenue		Shropshire Cooling Services Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	27/04/2017	6053573	2,708.00	Revenue		Shropshire Cooling Services Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	27/04/2017	6061648	598.50	Revenue		Shropshire Cooling Services Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	27/04/2017	6069658	661.70	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	27/04/2017	6069651	419.59	Revenue		Shropshire Cooling Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	27/04/2017	6069652	2,808.25	Revenue		Shropshire Cooling Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	27/04/2017	6069655	1,535.57	Revenue		Shropshire Cooling Services Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs None SeRCOP - Capital	Supplies And Services - Communications & Computing Contingency/Other Capital - Capital - Construction/Conver	27/04/2017 27/04/2017	6053120 6054355	750.00 880.00	Revenue Capital		Cut And Paste Ltd T/A Comlogic Derek Griffiths Decorating Contr Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/04/2017	6066240	7,885.80	Revenue		Adelphi Care Services Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/04/2017	6066238	2,079.28	Revenue		Adelphi Care Services Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070898	1,886.00	Revenue		Shropshire Airport Transfers
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6069601	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6069602	7,679.32	Revenue	CRD75003	·
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/04/2017	6058456	453.80	Revenue		Radnor Hills Minerals Water Company Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071233	2,777.91	Revenue		Peace Of Mind Homecare Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/04/2017 27/04/2017	6071234 6066121	790.84 617.58	Revenue Revenue		Peace Of Mind Homecare Ltd New Dawn Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071242	2,852.34	Revenue		Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/04/2017	6071243	1,643.18	Revenue		Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6066113	540.00	Revenue	CRD84104	Remap Shropshire Panel
Shropshire 00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	27/04/2017	6053192	499.00	Revenue	CRD86417	Medisave Uk Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6071244	4,373.91	Revenue		J K Caring For You
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6071247	595.72	Revenue		J K Caring For You
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071249	2,288.64	Revenue		J K Caring For You
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors Supplies And Services - Miscellaneous Expenses	27/04/2017 27/04/2017	6053155 6070109	1,749.85 9,147.85	Revenue Revenue		Priority Care (Shropshire) Ltd Etm (Agencies) Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	27/04/2017	6070885	3,641.35	Revenue		Entertainment Film Distributors Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/04/2017	6070884	800.60	Revenue		Entertainment Film Distributors Ltd
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	27/04/2017	6053346	589.44	Revenue	1	L Lewis
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	27/04/2017	6051192	8,000.00	Revenue		Bruel & Kjaer Uk Ltd
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	27/04/2017	6050029	3,102.85	Revenue	CRD88283	Gradko International
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/04/2017	6049579	539.95	Revenue		Colour Data Uk Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/04/2017	6056147	1,290.00	Revenue		John Good Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/04/2017	6050532	1,100.00	Revenue		Nandini Dutta
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Equipt. Furn. & Materials Third Party Payments - Private Contractors	27/04/2017 27/04/2017	6067637 6071253	8,514.00 736.28	Revenue Revenue	1	Nobridge Ltd Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	27/04/2017	6065112	584.00	Revenue		Lifting Technology Ltd
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	27/04/2017	6050030	1,350.00	Revenue		Enviro Technology
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6061243	1,890.00	Revenue		Cheshire West & Chester Council
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071256	2,718.78	Revenue	CRD92228	Oswestry Care Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/04/2017	6054209	134,043.93	Capital		Aggregate Industries Uk Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/04/2017	6059917	700.00	Revenue		Swiis Foster Care
	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	27/04/2017	6049282	790.00	Revenue		Training Solution & Developments Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances Supplies And Services - Services/Allowances	27/04/2017 27/04/2017	6047980 6047980	33.00 53.50	Revenue Revenue	1	Mears Group Plc Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	124.50	Revenue		Mears Group Pic
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	30.50	Revenue	1	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	53.50	Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	94.00	Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047980	124.50	Revenue	1	Mears Group Plc
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances Supplies And Services - Services/Allowances	27/04/2017 27/04/2017	6047972 6047972	209.67 30.50	Revenue Revenue	1	Mears Group Plc Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	75.00	Revenue		Mears Group Pic
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	30.50	Revenue	1	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	53.50	Revenue	1	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	228.34	Revenue	1	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	232.00	Revenue	1	Mears Group Pla
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972 6047972	548.00	Revenue	1	Mears Group Plc
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances Supplies And Services - Services/Allowances	27/04/2017 27/04/2017	6047972	502.50 86.50	Revenue Revenue		Mears Group Plc Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	196.67	Revenue	1	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6047972	469.00	Revenue	1	Mears Group Plc
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6071259	2,238.89	Revenue		Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6071260	1,052.64	Revenue	CRD95298	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6071261	6,628.74	Revenue	1	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6052648	150.00	Revenue		Possum Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/04/2017	6052648	1,075.00	Revenue	СКD96540	Possum Limited

Body Name Body Ref	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071262	2,240.70	Revenue	CRD96652 North Shropshire Home Care Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/04/2017	6070824	978.75	Revenue	CRD96978 Unicard Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	27/04/2017	6052788	1,241.27	Revenue	CRD98777 Energize Shropshire Telford & Wrekin
hropshire 00GG	Central Services - Other Services	Employees - Support Staff	27/04/2017	6058668	45,618.98	Revenue	CRD99877 Matrix Scm Ltd
nropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	27/04/2017	6049274	492.53	Revenue	CRD99923 Bostico International Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070893	3,402.00	Revenue	CRT00176 Happy Days Coaches
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/04/2017	6070894	3,510.00	Revenue	CRT00176 Happy Days Coaches
ropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/04/2017	6067550	4,517.01	Revenue	CRT01062 Saail
ropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/04/2017	6067551	4,517.01	Revenue	CRT01062 Saail
ropshire 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 Premises Related - Rents	27/04/2017 27/04/2017	6067570 6067571	4,371.30 4,371.30	Revenue Revenue	CRT01062 Saail CRT01062 Saail
	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	27/04/2017	6067552	4,517.01	Revenue	CRT01062 Saail
ropshire 00GG ropshire 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 Premises Related - Rents	27/04/2017	6067553	4,517.01	Revenue	CRT01062 Saail
ropshire 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 Premises Related - Rents	27/04/2017	6067572	4,517.01	Revenue	CRT01062 Saail
ropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/04/2017	6067573	4,517.01	Revenue	CRT01062 Saail
ropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/04/2017	6067574	4,079.88	Revenue	CRT01062 Saail
ropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/04/2017	6067575	4,079.88	Revenue	CRT01062 Saail
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/04/2017	6051107	11,056.00	Revenue	CRT01353 Leach Colour
opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/04/2017	6070878	2,632.38	Revenue	CRT01488 Altitude Film Distribution Limited
opshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	27/04/2017	6049232	2,196.00	Revenue	CRT01802 Source
opshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/04/2017	6070819	7,039.43	Revenue	CRT02494 Cen Group Ltd
opshire 00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	27/04/2017	6054339	450.00	Revenue	CRT02786 Edge Analytics Ltd
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/04/2017	6071264	10,565.70	Revenue	CRT03043 Phoenix Homecare And Support Ltd
opshire 00GG	Public Health - Other	Supplies And Services - Services/Allowances	27/04/2017	6059801	980.00	Revenue	CRT03482 Prof J A Reid
opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	27/04/2017	6058598	270.00	Revenue	CRT03795 Redacted - Personal Information
opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	27/04/2017	6058598	270.00	Revenue	CRT03795 Redacted - Personal Information
opshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/04/2017	6050037	14,837.62	Revenue	CRT04023 Comparex Uk Limited
opshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/04/2017	6050037	56,539.56	Revenue	CRT04023 Comparex Uk Limited
opshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/04/2017	6071265	1,135.54	Revenue	CRT04130 La Petite Concierge
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	27/04/2017	6049424	1,350.00	Revenue	CRT04182 Marches Safeguarding Services Ltd
opshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	27/04/2017	6071081	1,160.00	Revenue	CRT04420 Traffix Ltd
opshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	27/04/2017	6053327	450.00	Revenue	CRT04527 Absolute Interpreting & Translations Ltd
opshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/04/2017	6070905	529.59	Revenue	CRT04739 The Booking Point Limited
opshire 00GG	Public Health - Other	Third Party Payments - Private Contractors	27/04/2017	6053429	21,417.89	Revenue	CRT04743 Addaction
opshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/04/2017	6069411	3,000.00	Revenue	CRT04893 Gravitas Recruitment Group
opshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/04/2017	6066185	2,157.50	Revenue	CRT04936 Lucton School
opshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/04/2017	6066186	1,557.50	Revenue	CRT04936 Lucton School
opshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	27/04/2017	6054211	861.57	Capital	CRT04986 Spur Information Solutions Ltd
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	27/04/2017	6036292	500.00	Revenue	CRT05107 Old Park Services Ltd - Reviive
opshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	27/04/2017	6036292	692.00	Revenue	CRT05107 Old Park Services Ltd - Reviive
opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/04/2017	6056299	675.00	Revenue	CRT05282 Redacted - Personal Information
opshire 00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport - Reconstruction	27/04/2017	6071101	34,280.00	Revenue	CRT05575 Abcas (Uk) Ltd
opshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070282	1,380.60	Revenue	NUS00006 Little Acorns Of Rushbury NUS00006 Little Acorns Of Rushbury
opshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070459	552.24	Revenue	
opshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071064	1,316.88	Revenue	NUS00011 Rainbow Pre School & Nursery NUS00022 Pant Pandas Childcare Centre
opshire 00GG opshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017 27/04/2017	6070989 6070966	877.92 1,419.31	Revenue Revenue	NUS00022 Part Paridas Childcare Centre NUS00023 Chatterbox Nursery
	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070265	4,118.79		NUS00023 Chatterbox Nursery
opshire 00GG opshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070441	1,955.85	Revenue Revenue	NUS00023 Chatterbox Nursery NUS00023 Chatterbox Nursery
opshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070441	1,610.70	Revenue	NUS00023 Charterbox Nursery NUS00033 Busy Bees Pre-School (Chirbury)
opshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070561	1,035.45	Revenue	NUS00033 Busy Bees Pre-School (Chirbury)
opshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071056	1,375.41	Revenue	NUS00034 Gobowen All Rounders Childcare
opshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070395	7,087.09	Revenue	NUS00034 Gobowen All Rounders Childcare
opshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070549	3,083.34	Revenue	NUS00034 Gobowen All Rounders Childcare
opshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070999	2,077.75	Revenue	NUS00034 Whittington Under Fives Playgroups
opshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071065	2,633.76	Revenue	NUS00041 Earlyworld Nursery
opshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070410	9,365.07	Revenue	NUS00041 Earlyworld Nursery
opshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070565	10,354.50	Revenue	NUS00041 Earlyworld Nursery
opshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070980	1,316.88	Revenue	NUS00046 Kaleidoscope
pshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070279	12,425.40	Revenue	NUS00046 Kaleidoscope
pshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070454	9,457.11	Revenue	NUS00046 Kaleidoscope
pshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070987	3,687.27	Revenue	NUS00048 Oswestry Methodist Pre School
	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070958	526.75	Revenue	NUS00050 Albrighton & Donington Nursery
opshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070254	6,635.07	Revenue	NUS00050 Albrighton & Donington Nursery
-		Third Party Payments - Other Committees/Establishmts	27/04/2017	6070432	4,486.95	Revenue	NUS00050 Albrighton & Donington Nursery
opshire 00GG	Children's and Education Services - Early Years			6070257	7,869.42	Revenue	NUS00051 Baschurch Pre School Group
opshire 00GG opshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	00,020,			
opshire 00GG opshire 00GG opshire 00GG	·		27/04/2017	6070433	3,796.65	Revenue	NUS00051 Baschurch Pre School Group
opshire 00GG opshire 00GG opshire 00GG opshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts			3,796.65 4,118.79	Revenue Revenue	NUS00051 Baschurch Pre School Group NUS00052 Nesscliffe House Nursery School
opshire 00GG opshire 00GG opshire 00GG opshire 00GG opshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017 27/04/2017 27/04/2017	6070433			
opshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017 27/04/2017	6070433 6070286	4,118.79	Revenue	NUS00052 Nesscliffe House Nursery School
ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017 27/04/2017 27/04/2017	6070433 6070286 6070463	4,118.79 2,231.97	Revenue Revenue	NUS00052 Nesscliffe House Nursery School NUS00052 Nesscliffe House Nursery School

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070558	4,901.13	Revenue	NUS00058 Kingfisher Nursery School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070266	3,037.32	Revenue	NUS00059 Condover Pre-School Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070442	644.28	Revenue	NUS00059 Condover Pre-School Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070986	877.92	Revenue	NUS00061 Opportunity Pre School Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071003	1,316.88	Revenue	NUS00062 Worthen Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071041	1,316.88	Revenue	NUS00064 Christchurch Pre School Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070374	2,899.26	Revenue	NUS00064 Christchurch Pre School Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070528	897.39	Revenue	NUS00064 Christchurch Pre School Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070293	1,196.52	Revenue	NUS00067 Church Preen Pre-School
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017 27/04/2017	6070470 6070995	885.89 3,350.73	Revenue Revenue	NUS00067 Church Preen Pre-School NUS00071 Little Owls (Broseley)
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070299	8,594.24	Revenue	NUS00071 Little Owls (Broseley) NUS00071 Little Owls (Broseley)
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070476	5,154.24	Revenue	NUS00071 Little Owls (Broseley)
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071040	702.34	Revenue	NUS00071 Three Four Five Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070373	4,774.58	Revenue	NUS00073 Three Four Five Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070527	1,242.54	Revenue	NUS00073 Three Four Five Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070263	3,934.71	Revenue	NUS00077 Busy Bees Pre-School Church Stretton
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070439	2,922.27	Revenue	NUS00077 Busy Bees Pre-School Church Stretton
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070963	1,009.61	Revenue	NUS00080 Little Explorer'S Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070262	5,338.32	Revenue	NUS00080 Little Explorer'S Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070438	3,393.99	Revenue	NUS00080 Little Explorer'S Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070390	4,268.36	Revenue	NUS00081 Chorley Family Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070543	1,990.37	Revenue	NUS00081 Chorley Family Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070267	3,060.33	Revenue	NUS00082 Corvedale Centre For Children
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070443	1,035.45	Revenue	NUS00082 Corvedale Centre For Children
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070376	1,219.53	Revenue	NUS00083 Hadnall Pre School Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070530	3,083.34	Revenue	NUS00083 Hadnall Pre School Playgroup
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017 27/04/2017	6070412 6070567	5,384.34 2,070.90	Revenue Revenue	NUS00085 Holy Trinity Playgroup NUS00085 Holy Trinity Playgroup
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070990	1,755.84	Revenue	NUS00085 Holy Trinity Playgroup NUS00094 Peter Pan Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070985	4,389.60	Revenue	NUS00094 Peter Fam Nursery NUS00096 Mount Lane Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070285	9,733.23	Revenue	NUS00096 Mount Lane Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070462	5,177.25	Revenue	NUS00096 Mount Lane Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070962	2,194.80	Revenue	NUS00098 Border Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070260	5,890.56	Revenue	NUS00098 Border Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070270	3,359.46	Revenue	NUS00099 Crowgate Child Centre
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070446	4,118.79	Revenue	NUS00099 Crowgate Child Centre
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070268	6,212.70	Revenue	NUS00106 Country Kids Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070444	3,796.65	Revenue	NUS00106 Country Kids Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070972	877.92	Revenue	NUS00107 Dorrington Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070271	2,070.90	Revenue	NUS00107 Dorrington Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070447	1,725.75	Revenue	NUS00107 Dorrington Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070302	4,141.80	Revenue	NUS00108 Welshampton Caterpillars Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070479	2,416.05	Revenue	NUS00108 Welshampton Caterpillars Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071021	1,609.52	Revenue	NUS00113 Moor Park School
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017 27/04/2017	6070311 6070488	3,451.50 5,798.52	Revenue Revenue	NUS00113 Moor Park School NUS00113 Moor Park School
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070983	877.92	Revenue	NUS00114 Minsterley Nursery
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070283	4,055.51	Revenue	NUS00114 Minsterley Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070460	1,035.45	Revenue	NUS00114 Minsterley Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071031	790.13	Revenue	NUS00117 Clee Hill Gateway Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070359	4,717.05	Revenue	NUS00117 Clee Hill Gateway Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070517	2,485.08	Revenue	NUS00117 Clee Hill Gateway Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070975	1,316.88	Revenue	NUS00119 Frankwell Tots To Twelves
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070274	11,976.71	Revenue	NUS00119 Frankwell Tots To Twelves
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070449	6,879.99	Revenue	NUS00119 Frankwell Tots To Twelves
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070960	1,755.84	Revenue	NUS00122 Bicton Heath Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070258	1,725.75	Revenue	NUS00122 Bicton Heath Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070434	2,416.05	Revenue	NUS00122 Bicton Heath Pre-School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071043	1,053.50	Revenue	NUS00126 Hodnet Pre-School Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070377	4,141.80	Revenue	NUS00126 Hodnet Pre-School Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070531	2,416.05	Revenue	NUS00126 Hodnet Pre-School Playgroup
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070281	2,013.38	Revenue	NUS00130 Kinlet Family Playgroup
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017 27/04/2017	6070456 6070994	1,035.45 1,755.84	Revenue	NUS00130 Kinlet Family Playgroup
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070994	2,311.86	Revenue Revenue	NUS00133 Sutton Farm Day Nursery NUS00137 Morda Village Pre School
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070284	4,072.77	Revenue	NUS00137 Morda Village Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070461	2,692.17	Revenue	NUS00137 Morda Village Pre School
opo c 0000	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070996	3,979.90	Revenue	NUS00137 Worda Village FTE School
Shropshire 00GG		The state of the commetted and	,,		The state of the s		
	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070992	877.92	Revenue	NUS00141 Shawbury Squirrels Early Years
		Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017 27/04/2017	6070992 6070970	877.92 4,389.60	Revenue Revenue	NUS00141 Shawbury Squirrels Early Years NUS00143 Craven Arms Playgroup

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070445	1,380.60	Revenue	NUS00143 Craven Arms Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070993	2,194.80	Revenue	NUS00150 St Marys Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070297	4,486.95	Revenue	NUS00150 St Marys Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070474	1,587.69	Revenue	NUS00150 St Marys Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070261	2,277.99	Revenue	NUS00152 Brockton Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070437	575.25	Revenue	NUS00152 Brockton Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070252	2,761.20	Revenue	NUS00164 Abkats
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070430	828.36	Revenue	NUS00164 Abkats
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070276	8,191.57	Revenue	NUS00168 Hazles Farm Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070451	3,336.45	Revenue	NUS00168 Hazles Farm Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070998	2,194.80	Revenue	NUS00170 Wem Playmates Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070965	2,048.48	Revenue	NUS00196 Busy Bodies Childrens Centre
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070264	6,327.75	Revenue	NUS00196 Busy Bodies Childrens Centre
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070440	2,347.02	Revenue	NUS00196 Busy Bodies Childrens Centre
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070981	2,194.80	Revenue	NUS00197 Kidszone
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070280	7,938.45	Revenue	NUS00197 Kidszone
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070455	3,658.59	Revenue	NUS00197 Kidszone
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071054	3,511.68	Revenue	NUS00204 Bargates Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070393	6,903.00	Revenue	NUS00204 Bargates Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070546	690.30	Revenue	NUS00204 Bargates Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070976	877.92	Revenue	NUS00208 Little Greenfields Preschool Cic
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070275	4,026.75	Revenue	NUS00208 Little Greenfields Preschool Cic
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070973	2,853.24	Revenue	NUS00215 Ellesmere Ducklings Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070272	7,271.17	Revenue	NUS00215 Ellesmere Ducklings Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070979	877.92	Revenue	NUS00224 Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071073	1,316.88	Revenue	NUS00224 Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070421	4,325.88	Revenue	NUS00224 Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070278	11,804.13	Revenue	NUS00224 Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070575	1,725.75	Revenue	NUS00224 Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070453	6,764.94	Revenue	NUS00224 Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071002	877.92	Revenue	NUS00236 Worfield Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071049	877.92	Revenue	NUS00245 Stargazers Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071066	1,755.84	Revenue	NUS00247 Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070961	2,633.76	Revenue	NUS00252 Club 0-14
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070259	3,106.35	Revenue	NUS00252 Club 0-14
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070435	4,509.96	Revenue	NUS00252 Club 0-14
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070988	2,180.17	Revenue	NUS00259 Little Acorns At Our Lady & St Oswald Sc
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070290	4,786.09	Revenue	NUS00259 Little Acorns At Our Lady & St Oswald Sc
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070467	3,175.38	Revenue	NUS00259 Little Acorns At Our Lady & St Oswald Sc
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071050	3,511.68	Revenue	NUS00261 Tiddlywinks Shrewsbury Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070974	2,897.14	Revenue	NUS00263 Footsteps Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070273	8,042.00	Revenue	NUS00263 Footsteps Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070448	1,725.75	Revenue	NUS00263 Footsteps Nursery
	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070977	3,540.94		NUS00269 Bluebell Day Nursery
	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071019	3,072.72		NUS00298 Highley Minors Childcare
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070345	11,067.81	Revenue	NUS00298 Highley Minors Childcare
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070505	5,683.47	Revenue	NUS00298 Highley Minors Childcare
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071020	5,267.52	Revenue	NUS00299 Sunflower House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070511	538.20	Revenue	NUS00300 Moreton Hall School
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071022	2,194.80	Revenue	NUS00301 Farm Friends Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070348	9,319.05	Revenue	NUS00301 Farm Friends Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070507	6,442.80	Revenue	NUS00301 Farm Friends Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071024	643.81	Revenue	NUS00302 Birchfield Prepare Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070352	7,995.99	Revenue	NUS00302 Birchfield Prepare Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070510	3,451.50	Revenue	NUS00302 Birchfield Prepcare Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071027	3,072.72	Revenue	NUS00305 The Ark
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071029	2,194.80	Revenue	NUS00307 Start
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6031124	-3,900.00	Revenue	NUS00308 Little Explorers Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071044	1,668.05	Revenue	NUS00308 Little Explorers Pre School
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070378	5,556.92	Revenue	NUS00308 Little Explorers Pre School
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070532	2,531.10	Revenue	NUS00308 Little Explorers Pre School
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071032	3,394.63	Revenue	NUS00314 Daisy Chain At Mytton Oak
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070360	11,505.01	Revenue	NUS00314 Daisy Chain At Mytton Oak
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070518	6,810.96	Revenue	NUS00314 Daisy Chain At Mytton Oak
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071038	2,633.76	Revenue	NUS00315 Stables Day Care Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070364	2,070.90	Revenue	NUS00318 Happy Faces Day Care Nursery Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070520	1,840.80	Revenue	NUS00318 Happy Faces Day Care Nursery Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070363	4,233.84	Revenue	NUS00319 Bojangles Nursery (West Midlands) Ltd
	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070519	1,967.36	Revenue	NUS00319 Bojangles Nursery (West Midlands) Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070491	1,035.45	Revenue	NUS00322 Emily Dexter
		Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017 27/04/2017 27/04/2017	6070491 6070330 6070318	1,035.45 1,141.92 2,347.02	Revenue	NUS00322 Emily Dexter NUS00323 Jane Maddox NUS00324 Hilarys Childminders Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount C	Capital/Revenue	Supplier ID	Supplier Name
	_		Third Party Payments - Other Committees/Establishmts	27/04/2017	6070490	1,380.60	Revenue		Hilarys Childminders Ltd
Shropshire		, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070322	690.30	Revenue	NUS00325	Fiona Egerton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070343	1,035.45	Revenue	NUS00326	Kym Crippin
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071046	1,755.84	Revenue		Oswestry School Prepcare Nursery
· · ·			Third Party Payments - Other Committees/Establishmts	27/04/2017	6071037	2,194.80	Revenue		Hopscotch Nursery And Out Of School Club
 		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070367	6,454.31	Revenue		Hopscotch Nursery And Out Of School Club
-		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070523	5,833.04	Revenue		Hopscotch Nursery And Out Of School Club
 		, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070357	9,434.10	Revenue		First Steps Nursery
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070515	5,499.39	Revenue		First Steps Nursery
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070353	1,121.74	Revenue	NUS00340	
· ·		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070512	690.30	Revenue		Victoria Hancox
 	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071045	2,194.80	Revenue		Meadow Farm Pre-School
		, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070349	690.30	Revenue	NUS00346	
' ' 	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071009	790.13	Revenue		Carol Forsyth
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070324	690.30	Revenue		Carol Forsyth
			Third Party Payments - Other Committees/Establishmts	27/04/2017	6070321	1,208.03	Revenue		Julie Edwards
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070493	977.93	Revenue		Julie Edwards
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071047 6071039	1,521.73 2,048.48	Revenue		Newbridge Day Nursery Chatterbox Pre-School & Out Of School
			Third Party Payments - Other Committees/Establishmts	27/04/2017		2,922.27	Revenue		Chatterbox Pre-School & Out Of School Chatterbox Pre-School & Out Of School
	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070372 6070526	1,955.85	Revenue		Chatterbox Pre-School & Out Of School Chatterbox Pre-School & Out Of School
		Children's and Education Services - Early Years Children's and Education Services - Early Years	, ,	27/04/2017	6070526		Revenue		
			Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017 27/04/2017	6071026	1,316.88 877.92	Revenue		Suzanne Wigley Crackerjacks Day Nursery
•		,	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts		6071051	5,108.22	Revenue		
		Children's and Education Services - Early Years Children's and Education Services - Early Years	, ,	27/04/2017 27/04/2017	6070542	1,725.75	Revenue Revenue		Crackerjacks Day Nursery Crackerjacks Day Nursery
		, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Other Committees/Establishmts						
		, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6071017 6070419	877.92 3,589.56	Revenue		Jo-Anne Pugh Moreton Say Goslings Nursery
	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070419	2,692.17	Revenue		Moreton Say Goslings Nursery
			Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070374		Revenue		Moreton Say Goslings Nursery
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070392	1,035.45	Revenue	NUS00384	
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017 27/04/2017	6070394	3,106.35 736.32	Revenue Revenue	NUS00389 NUS00389	,
	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts		6070347				,
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070398	2,416.05	Revenue		Ladybird Nursery Ladybird Nursery
		, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017		3,796.65	Revenue		
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017 27/04/2017	6071063 6070405	863.29 5,247.44	Revenue		Burford Preschool C.I.C. Burford Preschool C.I.C.
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts		6070405		Revenue		
	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017 27/04/2017	6071057	4,178.62 1,755.84	Revenue Revenue		Burford Preschool C.I.C. Ever After Nursery
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070396	8,628.75	Revenue		Ever After Nursery Ever After Nursery
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070550	2,968.29	Revenue		Ever After Nursery Ever After Nursery
			Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070300	5,131.23	Revenue		Bonnybundles Nursery
			Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070477	2,416.05	Revenue		Bonnybundles Nursery Bonnybundles Nursery
	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6071059	7,462.32	Revenue		The Mulberry Bush Day Nursery
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishints Third Party Payments - Other Committees/Establishints	27/04/2017	6070400	8,398.65	Revenue		The Mulberry Bush Day Nursery
Shropshire		,	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070555	2,024.88	Revenue		The Mulberry Bush Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071034	5,267.52	Revenue		Poppies Childcare Limited
Shropshire		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070554	1,035.45	Revenue		Little Moffats
			Third Party Payments - Other Committees/Establishmts	27/04/2017	6071061	4,389.60	Revenue		Explorers At Sundorne
· ·			Third Party Payments - Other Committees/Establishmts	27/04/2017	6070402	2,899.26	Revenue		Explorers At Sundorne
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070557	736.32	Revenue		Explorers At Sundorne
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070568	690.30	Revenue		Miss Rebecca Dubicki
			Third Party Payments - Other Committees/Establishmts	27/04/2017	6070384	916.48	Revenue		Valerie Cook
· · · · · · · · · · · · · · · · · · ·		· ·	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070401	3,796.65	Revenue		Little Poppets Nursery
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070556	1,035.45	Revenue		Little Poppets Nursery
			Third Party Payments - Other Committees/Establishmts	27/04/2017	6070853	1,535.91	Revenue		Bronwen Parker
			Third Party Payments - Other Committees/Establishmts	27/04/2017	6070415	6,258.72	Revenue		Katies Kids Limited
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070570	943.41	Revenue		Katies Kids Limited Katies Kids Limited
		·	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070852	6,289.92	Revenue		The Park Pre-School
			Third Party Payments - Other Committees/Establishmts	27/04/2017	6070852	13,740.97	Revenue		The Park Pre-School
			Third Party Payments - Other Committees/Establishmts	27/04/2017	6070326	621.27	Revenue		Dawn Howells
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070416	2,001.87	Revenue		Childrensworld Cressage
			Third Party Payments - Other Committees/Establishmts	27/04/2017	6070571	690.30	Revenue		Childrensworld Cressage Childrensworld Cressage
			Third Party Payments - Other Committees/Establishmts	27/04/2017	6071018	1,170.56	Revenue		Busy Bees Shrewsbury
			Third Party Payments - Other Committees/Establishmts	27/04/2017	6070344	6,833.97	Revenue		Busy Bees Shrewsbury
· ·		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070504	4,003.74	Revenue		Busy Bees Shrewsbury
			Third Party Payments - Other Committees/Establishmts	27/04/2017	6070256	1,104.48	Revenue		Bev Allman
		, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070230	2,968.29	Revenue		Cleobury Gateway Nursery
		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070529	2,301.00	Revenue		Cleobury Gateway Nursery
· ·		Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071074	1,112.03	Revenue		Explorers At Trefonen
· ·		, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6070422	5,361.33	Revenue		Explorers At Trefonen
			Third Party Payments - Other Committees/Establishints Third Party Payments - Other Committees/Establishints	27/04/2017	6070576	3,796.65	Revenue		Explorers At Trefonen
Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts Third Party Payments - Other Committees/Establishmts	27/04/2017	6071030	1,316.88	Revenue		Baet Ta Bitterley C Of E Primary School
Shropshire			Third Party Payments - Other Committees/Establishints Third Party Payments - Other Committees/Establishints	27/04/2017	6070358	908.90	Revenue		Baet Ta Bitterley C Of E Primary School
Surobanne	10000	Simulation State Education Services - Edity (Cars	Time Farty Fayments Other Committees/Establishints	21/04/2011	00/0330	300.30	NC4CHUE	110300403	Duck to Dictoricy C Of E Fillingly 301001

	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
nropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070516	2,623.14	Revenue	NUS00483 Baet Ta Bitterley C Of E Primary School
nropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070368	3,267.42	Revenue	NUS00489 Shrewsbury Academies Trust
nropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070524	2,830.23	Revenue	NUS00489 Shrewsbury Academies Trust
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070425	2,623.14	Revenue	NUS00493 Barrow Village Pre-School Ltd
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070338	5,810.03	Revenue	NUS00494 Ellesmere Primary School
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070498	10,009.35	Revenue	NUS00494 Ellesmere Primary School
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6071075	877.92	Revenue	NUS00498 Dad'S The Word
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070426	1,656.72	Revenue	NUS00498 Dad'S The Word
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070427	1,656.72	Revenue	NUS00499 Ladybugs Nursery & Pre-School Ltd
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070579	2,070.90	Revenue	NUS00499 Ladybugs Nursery & Pre-School Ltd
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070356	2,416.05	Revenue	NUS00501 Bridgnorth Area Schools Trust
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070514	3,451.50	Revenue	NUS00501 Bridgnorth Area Schools Trust
ropshire 00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	27/04/2017	6070991	3,277.58	Revenue	NUS00503 Poppets (Bridgnorth) Limited
ropshire 00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/04/2017	6066797	919.55	Revenue	TOP28641 Morville C E Academy
ropshire 00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	28/04/2017	6072270	12.50	Revenue	CRD00123 Award Scheme Ltd
opshire 00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	28/04/2017	6072270	950.00	Revenue	CRD00123 Award Scheme Ltd
opshire 00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	28/04/2017	6072269	16.68	Revenue	CRD00123 Award Scheme Ltd
opshire 00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	28/04/2017	6072269	950.00	Revenue	CRD00123 Award Scheme Ltd
opshire 00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	28/04/2017	6072269	1,900.00	Revenue	CRD00123 Award Scheme Ltd
opshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/04/2017	6072052	5,119.60	Revenue	CRD01209 Boultons Of Shropshire Ltd
opshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064818	15,829.10	Revenue	CRD01236 Baschurch Parish Council
pshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064818	43,300.00	Revenue	CRD01236 Baschurch Parish Council
pshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/04/2017	6066887	3,125.68	Revenue	CRD06791 Have A Care
pshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/04/2017	6072055	1,237.21	Revenue	CRD09389 Lakeside Coaches Ltd
opshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/04/2017	6072056	4,698.00	Revenue	CRD09389 Lakeside Coaches Ltd
pshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/04/2017	6072057	2,162.34	Revenue	CRD09389 Lakeside Coaches Ltd
pshire 00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	28/04/2017	6057735	509.68	Revenue	CRD12997 Keith Phillips & Sons Ltd
pshire 00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	28/04/2017	6057736	445.26	Revenue	CRD12997 Keith Phillips & Sons Ltd
pshire 00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	28/04/2017	6057766	475.14	Revenue	CRD14737 David Rogers Electrical Contractors Ltd
pshire 00GG	Children's and Education Services - Advisory	Premises Related - Repair & Maint. General	28/04/2017	6057767	445.42	Revenue	CRD14737 David Rogers Electrical Contractors Ltd
pshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related - Water	28/04/2017	6070195	16,447.44	Revenue	CRD15533 Severn Trent Water Ltd
pshire 00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6056559	50.00	Revenue	CRD15928 Siemens Financial Services
pshire 00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6056559	690.04	Revenue	CRD15928 Siemens Financial Services
pshire 00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6033558	210.45	Revenue	CRD15928 Siemens Financial Services
pshire 00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6033558	210.45	Revenue	CRD15928 Siemens Financial Services
pshire 00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6033558	210.44	Revenue	CRD15928 Siemens Financial Services
pshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072051	1,725.00	Revenue	CRD16698 M & J Travel
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072048	1,840.00	Revenue	CRD16698 M & J Travel
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072046	3,910.00	Revenue	CRD16698 M & J Travel
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072047	2,185.00	Revenue	CRD16698 M & J Travel
opshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064831	1,560.94	Revenue	CRD21098 Bridgnorth Town Council
opshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064831	561,310.00	Revenue	CRD21098 Bridgnorth Town Council
pshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/04/2047	6072049	1,840.00	D	
1: 0000		Transport helated Contracts	28/04/2017	0072043	1,040.00	Revenue	CRD22667 Owens Coaches
psnire 100GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072049	1,840.00	Revenue	CRD22667 Owens Coaches CRD22667 Owens Coaches
	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	·					
pshire 00GG		Transport Related - Contracts	28/04/2017	6072049	1,840.00	Revenue	CRD22667 Owens Coaches
pshire 00GG pshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	28/04/2017 28/04/2017	6072049 6072050	1,840.00 4,370.00	Revenue Revenue	CRD22667 Owens Coaches CRD22667 Owens Coaches
opshire 00GG opshire 00GG opshire 00GG	Children's and Education Services - School and Pupil Support Central Services - Trading Services	Transport Related - Contracts Transport Related - Contracts Supplies And Services - Printing & Stationery	28/04/2017 28/04/2017 28/04/2017	6072049 6072050 6052650	1,840.00 4,370.00 40,610.09	Revenue Revenue Revenue	CRD22667 Owens Coaches CRD22667 Owens Coaches CRD26335 Birmingham City Council
opshire 00GG opshire 00GG opshire 00GG opshire 00GG	Children's and Education Services - School and Pupil Support Central Services - Trading Services None SeRCOP - Balance Sheet	Transport Related - Contracts Transport Related - Contracts Supplies And Services - Printing & Stationery Holding Accounts - Holding Accounts	28/04/2017 28/04/2017 28/04/2017 28/04/2017	6072049 6072050 6052650 6069517	1,840.00 4,370.00 40,610.09 1,868.61	Revenue Revenue Revenue Revenue	CRD22667 Owens Coaches CRD22667 Owens Coaches CRD26335 Birmingham City Council CRD31955 Market Drayton Town Council
pshire 00GG pshire 00GG pshire 00GG pshire 00GG pshire 00GG pshire 00GG	Children's and Education Services - School and Pupil Support Central Services - Trading Services None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Transport Related - Contracts Transport Related - Contracts Supplies And Services - Printing & Stationery Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6072049 6072050 6052650 6069517 6069517	1,840.00 4,370.00 40,610.09 1,868.61 422,137.00	Revenue Revenue Revenue Revenue Revenue	CRD22667 Owens Coaches CRD22667 Owens Coaches CRD26335 Birmingham City Council CRD31955 Market Drayton Town Council CRD31955 Market Drayton Town Council
pshire 00GG	Children's and Education Services - School and Pupil Support Central Services - Trading Services None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts Supplies And Services - Printing & Stationery Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts Transport Related - Contracts	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6072049 6072050 6052650 6069517 6069517 6071175	1,840.00 4,370.00 40,610.09 1,868.61 422,137.00 1,468.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD22667 Owens Coaches CRD22667 Owens Coaches CRD26335 Birmingham City Council CRD31955 Market Drayton Town Council CRD31955 Market Drayton Town Council CRD46377 Comet Cars Limited
pshire 00GG	Children's and Education Services - School and Pupil Support Central Services - Trading Services None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet Children's and Education Services - School and Pupil Support None SeRCOP - Balance Sheet	Transport Related - Contracts Transport Related - Contracts Supplies And Services - Printing & Stationery Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts Transport Related - Contracts Holding Accounts - Holding Accounts	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6072049 6072050 6052650 6069517 6069517 6071175 6066841	1,840.00 4,370.00 40,610.09 1,868.61 422,137.00 1,468.00 289,549.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD22667 Owens Coaches CRD22667 Owens Coaches CRD26335 Birmingham City Council CRD31955 Market Drayton Town Council CRD31955 Market Drayton Town Council CRD46377 Comet Cars Limited CRD48752 Wem Town Council
pshire 00GG	Children's and Education Services - School and Pupil Support Central Services - Trading Services None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet Children's and Education Services - School and Pupil Support None SeRCOP - Balance Sheet Highways and Transport Services - Public Transport	Transport Related - Contracts Transport Related - Contracts Supplies And Services - Printing & Stationery Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts Transport Related - Contracts Holding Accounts - Holding Accounts Supplies And Services - Grants & Subscriptions	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6072049 6072050 6052650 6069517 6069517 6071175 6066841 6072053	1,840.00 4,370.00 40,610.09 1,868.61 422,137.00 1,468.00 289,549.00 5,089.50	Revenue	CRD22667 Owens Coaches CRD22667 Owens Coaches CRD26335 Birmingham City Council CRD31955 Market Drayton Town Council CRD31955 Market Drayton Town Council CRD46377 Comet Cars Limited CRD48752 Wem Town Council CRD50889 Bennetts Travel (Cranberry) Ltd
pshire 00GG	Children's and Education Services - School and Pupil Support Central Services - Trading Services None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet Children's and Education Services - School and Pupil Support None SeRCOP - Balance Sheet Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Transport Related - Contracts Transport Related - Contracts Supplies And Services - Printing & Stationery Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts Transport Related - Contracts Holding Accounts - Holding Accounts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6072049 6072050 6052650 6069517 6069517 6071175 6066841 6072053 6072054	1,840.00 4,370.00 40,610.09 1,868.61 422,137.00 1,468.00 289,549.00 5,089.50 9,215.75	Revenue	CRD22667 Owens Coaches CRD22667 Owens Coaches CRD26335 Birmingham City Council CRD31955 Market Drayton Town Council CRD31955 Market Drayton Town Council CRD46377 Comet Cars Limited CRD48752 Wem Town Council CRD50889 Bennetts Travel (Cranberry) Ltd CRD50889 Bennetts Travel (Cranberry) Ltd
pshire 00GG	Children's and Education Services - School and Pupil Support Central Services - Trading Services None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet Children's and Education Services - School and Pupil Support None SeRCOP - Balance Sheet Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related - Contracts Transport Related - Contracts Supplies And Services - Printing & Stationery Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts Transport Related - Contracts Holding Accounts - Holding Accounts Supplies And Services - Grants & Subscriptions Supplies And Services - Communications & Computing	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6072049 6072050 6052650 6069517 6069517 6071175 6066841 6072053 6072054 6072063	1,840.00 4,370.00 40,610.09 1,868.61 422,137.00 1,468.00 289,549.00 5,089.50 9,215.75 3,045.00	Revenue	CRD22667 Owens Coaches CRD22667 Owens Coaches CRD26335 Birmingham City Council CRD31955 Market Drayton Town Council CRD31955 Market Drayton Town Council CRD46377 Comet Cars Limited CRD48752 Wem Town Council CRD50889 Bennetts Travel (Cranberry) Ltd CRD50889 Bennetts Travel (Cranberry) Ltd CRD51769 Exegesis Sdm
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pshire 00GG	Children's and Education Services - School and Pupil Support Central Services - Trading Services None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet Children's and Education Services - School and Pupil Support None SeRCOP - Balance Sheet Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related - Contracts Transport Related - Contracts Supplies And Services - Printing & Stationery Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts Transport Related - Contracts Holding Accounts - Holding Accounts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Supplies And Services - Communications & Computing Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6072049 6072050 6052650 6069517 6069517 6071175 6066841 6072053 6072054 6072063 6053389 6053389	1,840.00 4,370.00 40,610.09 1,868.61 422,137.00 1,468.00 289,549.00 5,089.50 9,215.75 3,045.00 17.25 201.60	Revenue	CRD22667 Owens Coaches CRD22667 Owens Coaches CRD26335 Birmingham City Council CRD31955 Market Drayton Town Council CRD31955 Market Drayton Town Council CRD46377 Comet Cars Limited CRD48752 Wem Town Council CRD50889 Bennetts Travel (Cranberry) Ltd CRD50889 Bennetts Travel (Cranberry) Ltd CRD51769 Exegesis Sdm CRD54148 Stage Electrics Partnership Ltd
pshire 00GG	Children's and Education Services - School and Pupil Support Central Services - Trading Services None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet Children's and Education Services - School and Pupil Support None SeRCOP - Balance Sheet Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related - Contracts Transport Related - Contracts Supplies And Services - Printing & Stationery Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts Transport Related - Contracts Holding Accounts - Holding Accounts Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions Supplies And Services - Communications & Computing Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Equipt. Furn. & Materials	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6072049 6072050 6052650 6069517 6069517 6071175 6066841 6072053 6072054 6072063 6053389 6053389 6053389	1,840.00 4,370.00 40,610.09 1,868.61 422,137.00 1,468.00 289,549.00 5,089.50 9,215.75 3,045.00 17.25 201.60	Revenue	CRD22667 Owens Coaches CRD22667 Owens Coaches CRD26335 Birmingham City Council CRD31955 Market Drayton Town Council CRD31955 Market Drayton Town Council CRD46377 Comet Cars Limited CRD48752 Wem Town Council CRD50889 Bennetts Travel (Cranberry) Ltd CRD50889 Bennetts Travel (Cranberry) Ltd CRD51769 Exegesis Sdm CRD54148 Stage Electrics Partnership Ltd CRD54148 Stage Electrics Partnership 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 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	28/04/2017	6071839	10,419.03	Revenue	CRD64358 Dynniq Uk Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/04/2017	6071174	26,939.99	Revenue	CRD66202 Advanced Business Solutions
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6071185	1,615.80	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072252	4,499.00	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/04/2017	6071183	456.96	Revenue	CRD68272 Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Communications & Computing	28/04/2017	6071832	4,176.00	Revenue	CRD74294 Yotta Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065898	496.36	Revenue	CRD77500 Ludlow Town Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065898	450,020.00	Revenue	CRD77500 Ludlow Town Council
Shropshire 00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	28/04/2017	6056401	630.50	Revenue	CRD79591 Protocol Education Ltd CRD79591 Protocol Education Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Other Strategic Functions None SeRCOP - Balance Sheet	Employees - Supply Teachers-Sickness Holding Accounts - Holding Accounts	28/04/2017 28/04/2017	6056409 6064810	420.00 49,200.00	Revenue Revenue	CRD79591 Protocol Education Ltd CRD79699 Alveley & Romsley Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069525	169.95	Revenue	CRD82304 Much Wenlock Town Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069525	183,926.00	Revenue	CRD82304 Much Wenlock Town Council
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/04/2017	6067703	2,500.00	Revenue	CRD82551 The Technology Forge Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064808	841.12	Revenue	CRD82981 Albrighton Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064808	106,508.00	Revenue	CRD82981 Albrighton Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064819	6,443.49	Revenue	CRD84147 Bayston Hill Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064819	150,000.00	Revenue	CRD84147 Bayston Hill Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069541	24,580.00	Revenue	CRD84510 Ruyton Xi Towns Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065888	3,374.97	Revenue	CRD84532 Kinnerley Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065888	23,000.00	Revenue	CRD84532 Kinnerley Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065889	10,000.00	Revenue	CRD84588 Knockin Parish Council
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/04/2017	6055047	485.76	Revenue	CRD84595 Ricoh Uk Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/04/2017	6055048	714.97	Revenue	CRD84595 Ricoh Uk Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	28/04/2017	6054990	841.94	Revenue	CRD84595 Ricoh Uk Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069534	25,167.96	Revenue	CRD85192 Oswestry Rural Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069534	42,000.00	Revenue	CRD85192 Oswestry Rural Parish Council
Shropshire 00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	28/04/2017	6072267	149,802.74	Revenue	CRD85983 Capita Business Services Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6072038	1,635.00	Revenue	CRD86764 Contract Furniture Specialists
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069544	50,000.00	Revenue	CRD87007 Shawbury Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069543	2,657.48	Revenue	CRD87260 Selattyn And Gobowen Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017 28/04/2017	6069543 6064806	77,718.00	Revenue	CRD87260 Selattyn And Gobowen Parish Council CRD87267 Adderley Parish Council
Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064806	910.00 12,865.00	Revenue Revenue	CRD87267 Adderley Parish Council CRD87267 Adderley Parish Council
Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	28/04/2017	6064807	7,000.00	Revenue	CRD87267 Addeney Parish Council CRD87268 Alberbury With Cardeston Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064809	322.21	Revenue	CRD87269 All Stretton Smethcott & Woolstaston Pc
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064809	4,320.00	Revenue	CRD87269 All Stretton Smethcott & Woolstaston Pc
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064811	7,000.00	Revenue	CRD87270 Ashford Carbonel Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064812	6,428.00	Revenue	CRD87271 Astley Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064813	507.76	Revenue	CRD87272 Astley Abbotts Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064813	4,537.92	Revenue	CRD87272 Astley Abbotts Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064815	5,261.59	Revenue	CRD87273 Atcham Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064816	3,000.00	Revenue	CRD87274 Badger Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064817	950.49	Revenue	CRD87277 Barrow Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064817	7,000.00	Revenue	CRD87277 Barrow Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064820	7,300.00	Revenue	CRD87278 Beckbury Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064821	18,000.00	Revenue	CRD87279 Bedstone & Bucknell Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064822	9,374.00	Revenue	CRD87280 Berrington Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064823	4,050.00	Revenue	CRD87281 Bettws-Y-Crwyn Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064824	12,891.28	Revenue	CRD87282 Bicton Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064824	11,950.00	Revenue	CRD87282 Bicton Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064826	1,076.38	Revenue	CRD87283 Bishops Castle Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064826	106,728.00	Revenue	CRD87284 Bishops Castle Parish Council
Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	28/04/2017 28/04/2017	6064827 6064828	6,860.00 1,943.15	Revenue	CRD87284 Bitterley Parish Council CRD87285 Bomere Heath & District Parish Council
Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	28/04/2017	6064828	1,943.15	Revenue	CRD87285 Bomere Heath & District Parish Council CRD87285 Bomere Heath & District Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	28/04/2017	6064829	113.30	Revenue Revenue	CRD87286 Bonningale Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064829	1,150.00	Revenue	CRD87286 Bonningale Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064833	18,602.74	Revenue	CRD87288 Broseley Town Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064833	200,514.00	Revenue	CRD87288 Broseley Town Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064834	5,948.11	Revenue	CRD87289 Buildwas Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064876	17,000.00	Revenue	CRD87290 Burford Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064877	4,233.00	Revenue	CRD87291 Cardington Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064878	18,300.00	Revenue	CRD87292 Caynham Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064879	8,180.00	Revenue	CRD87293 Chelmarsh Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064880	20,495.00	Revenue	CRD87294 Cheswardine Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064881	5,000.00	Revenue	CRD87295 Chetton Parish Council
Chronchiro 0000	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064882	4,508.90	Revenue	CRD87296 Childs Ercall Parish Council
Shropshire 00GG	·		20/04/2017	6064882	12,000.00	Revenue	CRD87296 Childs Ercall Parish Council
	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	0004882	12,000.00	Revenue	CND87290 CHIIIGS ETCAIL F ATISTI COUNCIL
Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	28/04/2017	6064883	10,000.00	Revenue	CRD87297 Chirbury With Brompton Parish Council
Shropshire 00GG							

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Page	Shropshire	00GG	None SeRCOP - Balance Sheet	· ·	28/04/2017	6064887		Revenue	CRD87304	Claverley Parish Council
Page 1985	Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064888	497.38	Revenue	CRD87305	Cleobury Mortimer Parish Council
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Non-politics 1000 Store SetCOP - Fabricos Sheet Moding Accounts 2,004/2017 6,005.076 18,59.01.6 Revenue CR027354 16,013.70 Revenue CR027355 Revenue C	Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065874	17,230.00	Revenue	CRD87332	Great Ness & Little Ness Parish Council
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Stropphine OSG None SeRCOP - Balance Sheet Holding Accounts - Holding Accounts 28(44/2017 6058787 19,888.00 Revenue CR087373 indomer Parish Council Stropphine OSG None SeRCOP - Balance Sheet Holding Accounts - Holding Accounts 28(44/2017 605882 2,200.00 Revenue CR087341 intoptin Campel Sheet Holding Accounts - Holding Accounts 28(44/2017 605882 2,200.00 Revenue CR087341 intoptin Campel Sheet Holding Accounts - Holding Accounts 28(44/2017 605882 2,200.00 Revenue CR087341 intoptin Campel Sheet Holding Accounts - Holding Accounts 28(44/2017 605882 2,200.00 Revenue CR087341 intoptin Campel Sheet Holding Accounts - Holding Accounts 28(44/2017 605882 3,147.00 Revenue CR087341 intoptin Campel Sheet Holding Accounts - Holding Accounts 28(44/2017 605882 3,147.00 Revenue CR087341 intoptin Campel Sheet Holding Accounts - Holding Accounts 28(44/2017 605888 3,147.00 Revenue CR087341 intoptin Campel Sheet Holding Accounts - Holding Accounts 28(44/2017 605888 3,147.00 Revenue CR087341 intoptin Campel Sheet Holding Accounts - Holding Accounts 28(44/2017 605888 3,147.00 Revenue CR087341 intoptin Campel Sheet Holding Accounts - Holding Accounts 28(44/2017 605888 3,147.00 Revenue CR087341 intoptin Campel Sheet Holding Accounts - Holding Accounts 28(44/2017 605888 3,147.00 Revenue CR087341 intoptin Campel Sheet Holding Accounts - Holding Accounts 28(44/2017 605889 3,240.00 Revenue CR087341 intoptin Campel Sheet Holding Accounts - Holding Accounts 28(44/2017 605889 3,240.00 Revenue CR087341 intoptin Campel Sheet Holding Accounts - Holding Accounts 28(44/2017 605889 3,240.00 Revenue CR087341 intoptin Campel Sheet Holding Accounts - Holding Accounts 28(44/2017 605889 3,240.00 Revenue CR087341 intoptin Campel Sheet Holding Accounts - Holding Accounts 28(44/2017 605889 3,240.00 Revenue CR087341										
Stropphine OSG None-SerCOP - Balance Sheet Holding Accounts 1-10/07 600-5881 11,270.00 Revenue CR087340 Hopeasy Parkin Council Stropphine OSG None-SerCOP - Balance Sheet Holding Accounts 1-10/07 600-5881 7,000.00 Revenue CR087341 Hopton Cargefront Stoke IS Million Marking Accounts 1-10/07 600-5881 7,000.00 Revenue CR087342 Hopton Wafers Parish Council Stropphine OSG None-SerCOP - Balance Sheet Holding Accounts Holding Accounts 1-10/07 600-5881 7,000.00 Revenue CR087344 Hording Parkin Council Stropphine OSG None-SerCOP - Balance Sheet Holding Accounts 1-10/07 600-5881 7,000.00 Revenue CR087344 Hording Parkin Council Stropphine OSG None-SerCOP - Balance Sheet Holding Accounts Holding Accounts 1-10/07 600-5881 1,000.00 Revenue CR087346 Hording Accounts Holding Accounts 1-10/07 600-5881 1,000.00 Revenue CR087346 Hording Accounts Holding Accounts 1-10/07 600-5881 1,000.00 Revenue CR087346 Hording Accounts 1-10/07 600-5881 1,000.00 Revenue CR087356 Hording Accounts 1-10/07 600-5881 1,000.00 Revenue CR0873										
Stropphine OSG None-SerCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6065882 2,200.00 Revenue CR087342 Hopton Carded Stake St Miller Stropphine OSG None-SerCOP - Balance Sheet Holding Accounts 19/04/2017 6065884 3,147.00 Revenue CR087342 Hording Accounts Holding Accounts 19/04/2017 6065884 3,147.00 Revenue CR087342 Hording Accounts 19/04/2017 6065886 3,000.00 Revenue CR087342 Hording Part Council Stropphine OSG None-SerCOP - Balance Sheet Holding Accounts 19/04/2017 6065886 3,000.00 Revenue CR087345 Hording Part Council Stropphine OSG None-SerCOP - Balance Sheet Holding Accounts 19/04/2017 6065886 3,000.00 Revenue CR087346 Kemberton Part Council Stropphine OSG None-SerCOP - Balance Sheet Holding Accounts 19/04/2017 6065886 3,000.00 Revenue CR087346 Kemberton Part Council Stropphine OSG None-SerCOP - Balance Sheet Holding Accounts 19/04/2017 6065896 6,450.00 Revenue CR087346 Kemberton Part Council Stropphine OSG None-SerCOP - Balance Sheet Holding Accounts 19/04/2017 6065890 6,450.00 Revenue CR087346 Kemberton Part Council Stropphine OSG None-SerCOP - Balance Sheet Holding Accounts 19/04/2017 6065890 6,450.00 Revenue CR087346 Leafert Motorial CR087347 Leabetwood & Langer Part Council Stropphine OSG None-SerCOP - Balance Sheet Holding Accounts Holding Accounts 19/04/2017 6065891 4,300.00 Revenue CR087346 Leafert Motorial CR087345 Leafert M										
Strophine OSG None-SRCOP - Balance Sheet Holding Accounts + Ho										
Strophine OSG None-SRCOP - Balance Sheet Holding Accounts Holding Accounts Holding Accounts 128/04/2017 C055836 3,000.00 Revenue C0887344 Ightfield Paris Council Strophine OSG None-SRCOP - Balance Sheet Holding Accounts Holding Accounts 128/04/2017 C055836 3,000.00 Revenue C0887346 Ightfield Paris Council Strophine OSG None-SRCOP - Balance Sheet Holding Accounts Holding Accounts 128/04/2017 C055837 8,128.00 Revenue C0887346 Ightfield Paris Council Strophine OSG None-SRCOP - Balance Sheet Holding Accounts Holding Accounts 128/04/2017 C055837 8,128.00 Revenue C0887346 Revenue C0887356	-									
Shropshine OSG None-SeRCOP - Balance Sheet Holding Accounts - Holding Accounts 28/04/2017 6055885 3,000.00 Revenue CR878736 Revenue CR8787376 Revenue CR8787377 Revenue CR87873776 Revenue CR878737776 Revenue CR878737776 Revenue CR878737776 Revenue CR878737776 Revenue CR878737776 Revenue CR87873777777777777777777777777777777777										
Stropshire DGG None SeRCOP - Balance Sheet Holding Accounts - Holding Accounts - 100lding Accounts										
Stropshire 006G None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6065889 6,450.00 Revenue CR087351 Leebotwood & Longor Parish Council Stropshire 006G None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6055892 3,563.00 Revenue CR087361 Linhtir Waterdine Parish Council Stropshire 006G None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6055894 24,00.00 Revenue CR087351 Linhtir Waterdine Parish Council Stropshire 006G None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6055894 24,00.00 Revenue CR087351 Linhtir Waterdine Parish Council Stropshire 006G None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6055895 2,232.30 Revenue CR087352 Linhtir Waterdine Parish Council Stropshire 006G None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6055895 1,232.30 Revenue CR087352 Lington Parish Council Stropshire 006G None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6055895 1,232.30 Revenue CR087352 Lington Parish Council Stropshire 006G None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6055895 1,232.30 Revenue CR087352 Lington Parish Council Stropshire 006G None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6055896 3,000.00 Revenue CR087352 Lington Parish Council Stropshire 006G None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6055896 3,000.00 Revenue CR087354 Lington Parish Council Stropshire 006G None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6065899 3,785.00 Revenue CR087354 Lington Parish Council Stropshire 006G None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6065899 3,785.00 Revenue CR087356 Marched Parish Council			None SeRCOP - Balance Sheet	· ·		6065886	3,000.00	Revenue		ŭ .
Stropshire 0066 None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6065891 4,304.00 Revenue CRB87348 Leighton & Eaton Constantine PC Stropshire 0066 None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6065893 5,646.00 Revenue CRB87349 Langhid Waterline Parish Council Stropshire 0066 None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6065893 5,646.00 Revenue CRB87351 Langymynech & Parish Council Stropshire 0066 None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6065893 2,470.00 Revenue CRB87351 Langymynech & Parish Council Stropshire 0066 None SeRCOP - Balance Sheet Holding Accounts Holding Accounts Holding Accounts 28/04/2017 6065895 1,223.6 Revenue CRB87351 Langymynech & Parish Council Stropshire 0066 None SeRCOP - Balance Sheet Holding Accounts Holding Accounts Holding Accounts 1,000 Revenue CRB87351 Langymynech & Parish Council Stropshire 0066 None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 1,000 Revenue CRB87351 Langymynech & Parish Council Stropshire 0066 None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 1,000 Revenue CRB87351 Langymynech & Parish Council Stropshire 0066 None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 1,000 Revenue CRB87351 Langymynech & Parish Council Stropshire 0066 None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 1,000 Revenue CRB87354 Ludford Parish Council Stropshire 0066 None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 1,000 Revenue CRB87355 Mainstone & Colebatch Parish Council Stropshire 0066 None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 1,000 Revenue CRB87356 Ministone & Parish Council Stropshire 0066 None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 1,000	Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065887	8,128.00	Revenue	CRD87346	Kinlet Parish Council
Shropshire 006G None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 60565892 3,563.00 Revenue CR087350 Lamyfordwer Plansh Council Holding Accounts + Holding Accounts 28/04/2017 60565894 24,700.00 Revenue CR087350 Lamyfordwer Plansh Council Shropshire 006G None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 60565895 1,232.36 Revenue CR087350 Lamyfordwer Plansh Council Shropshire 006G None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 60565895 1,232.36 Revenue CR087350 Lamyfordwer Plansh Council Shropshire 006G None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 60565895 1,232.37 Revenue CR087350 Lamyfordwer Plansh Council Shropshire 006G None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 6055895 3,000.00 Revenue CR087350 Lamyfordwer Plansh Council Shropshire 006G None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 6055896 3,000.00 Revenue CR087350 Lamyfordwer Plansh Council Shropshire 006G None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 6055897 3,785.00 Revenue CR087350 Lamyfordwer Plansh Council Shropshire 006G None SeRCOP - Balance Sheet Holding Accounts 28/04/2017 6055899 10,346.00 Revenue CR087350 Lamyfordwer	Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065890	6,450.00	Revenue	CRD87347	Leebotwood & Longnor Parish Council
Stropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 G065893 9,646.00 Revenue CR087350 Lanyphodwel Parish Council Stropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 G065895 1,223.36 Revenue CR087351 Longden Parish Council Stropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 G065895 1,223.36 Revenue CR087352 Longden Parish Council Stropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 G065895 1,223.36 Revenue CR087352 Longden Parish Council Stropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 G065896 3,900.00 Revenue CR087352 Longden Parish Council Stropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 G065897 3,785.00 Revenue CR087353 Longden Parish Council Stropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 G065897 3,785.00 Revenue CR087354 Longden Parish Council Stropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 G065897 3,785.00 Revenue CR087355 Longden Parish Council Stropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 G065897 3,785.00 Revenue CR087355 Mainstone & Colebatch Parish Council Stropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 G069516 741.00 Revenue CR087355 Milstone & Colebatch Parish Council Stropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 G069520 3,780.23 Revenue CR087359 Milsteriey Parish Council Stropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 G069520 3,780.23 Revenue CR087359 Milsteriey Parish Council Holdi	Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6065891	4,304.00	Revenue	CRD87348	Leighton & Eaton Constantine P C
Stropshire OGG None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 6065894 24,700.00 Revenue CR087351 Llanymynech & Part Parish Council Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 6065895 19,232.36 Revenue CR087352 Longden Parish Council Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 6065895 19,270.00 Revenue CR087353 Longden Parish Council Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 6065896 3,900.00 Revenue CR087353 Longden Parish Council Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 6065897 3,785.00 Revenue CR087353 Lufordra Parish Council Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 6065899 10,946.00 Revenue CR087355 Lufordra Parish Council Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 6068518 1,20.00 Revenue CR087355 Lufordra Parish Council Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 6069518 1,20.00 Revenue CR087355 Melverley Parish Council Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 6069518 1,20.00 Revenue CR087356 Milstone & Colleabat Parish Council Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts + Holding Accounts 28/04/2017 6069519 7,166.00 Revenue CR087358 Milstone & CR087359 Milstone & CR0873	-							Revenue		
Stropshire DGG None SeRCOP - Balance Sheet Holding Accounts -							,			,
Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6065895 19,627.00 Revenue CR087352 Longden Parish Council Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6065896 3,900.00 Revenue CR087352 Loppington Parish Council Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6065899 10,946.00 Revenue CR087355 Ludford Parish Council Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6065899 10,946.00 Revenue CR087355 Lydbury North Parish Council Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6065918 1,200.00 Revenue CR087355 Nainstene & CR087355 Lydbury North Parish Council Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 28/04/2017 6069518 1,200.00 Revenue CR087355 Ministene & CR										, ,
Shropshire 0.05G None SeRCOP - Balance Sheet Holding Accounts Holding Accounts Holding Accounts 28/04/2017 6.065896 3,900.00 Revenue CRD87353 Lughory Parish Council	· ·									ū
Shropshire 00GG None SeRCOP - Balance Sheet Holding Accounts - Holding	-									ŭ
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Shropshire 00GG None SeRCOP - Balance Sheet Holding Accounts - Holding Accounts - Holding Accounts - Holding Accounts - Balance Sheet Robert Robert Holding Accounts - Holding Accounts	•									
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Shropshire 00G None SeRCOP - Balance Sheet Holding Accounts - Holding Accounts 28/04/2017 6069527 26,000.00 Revenue CRD87364 Myddle & Broughton Parish Count Shropshire 00G None SeRCOP - Balance Sheet Holding Accounts - Holding Accounts - Holding Accounts 28/04/2017 6069530 2,026.07 Revenue CRD87366 Neen Savage Parish Council Shropshire 00G None SeRCOP - Balance Sheet Holding Accounts - Hold	Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts		6069526	3,330.00	Revenue	CRD87363	Munslow Parish Council
Shropshire 00G None SeRCOP - Balance Sheet Holding Accounts - Holding Accounts 28/04/2017 6069527 26,000.00 Revenue CRD87364 Myddle & Broughton Parish Count Shropshire 00G None SeRCOP - Balance Sheet Holding Accounts - Holding Accounts - Holding Accounts 28/04/2017 6069530 2,026.07 Revenue CRD87366 Neen Savage Parish Council Shropshire 00G None SeRCOP - Balance Sheet Holding Accounts - Hold	Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069527	7,561.36	Revenue	CRD87364	Myddle & Broughton Parish Council
Shropshire 00GG None SeRCOP - Balance Sheet Holding Accounts - Holding	Shropshire					6069527	26,000.00	Revenue	CRD87364	Myddle & Broughton Parish Council
								Revenue		•
Shropshire OGG None SerCOP - Balance Sheet CRD87391 Newcastle Parish Council	•									i
	Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069531	5,250.00	Revenue	CRD87391	Newcastle Parish Council

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069532	5,936.23	Revenue	CRD87392 Norton-In-Hales Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069532	12,963.00	Revenue	CRD87392 Norton-In-Hales Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069533	4,700.00	Revenue	CRD87393 Onibury Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069536	3,269.42	Revenue	CRD87394 Pontesbury Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069536	65,000.00	Revenue	CRD87394 Pontesbury Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts	28/04/2017	6069537	2,735.77	Revenue	CRD87395 Prees Parish Council
Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	28/04/2017 28/04/2017	6069537 6069538	23,540.00 5,930.00	Revenue Revenue	CRD87395 Prees Parish Council CRD87396 Quatt Malvern Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069539	5,000.00	Revenue	CRD87397 Richards Castle Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069540	5,700.00	Revenue	CRD87398 Rushbury Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069542	2,200.00	Revenue	CRD87399 Ryton & Grindle Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069545	15,000.00	Revenue	CRD87400 Sheriffhales Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069546	162,567.30	Revenue	CRD87401 Shifnal Town Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069546	374,590.00	Revenue	CRD87401 Shifnal Town Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066825	219,597.67	Revenue	CRD87402 Shrewsbury Town Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066825	969,868.00	Revenue	CRD87402 Shrewsbury Town Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts	28/04/2017	6066826	9,352.68	Revenue	CRD87403 St Martins Parish Council
Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	28/04/2017 28/04/2017	6066826 6066827	50,199.00 3,200.00	Revenue	CRD87403 St Martins Parish Council CRD87404 Stanton Lacy Parish Council
Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	28/04/2017	6066828	10,277.00	Revenue Revenue	CRD87404 Stanton Lacy Parish Council CRD87405 Stanton-Upon-Hine Heath Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066829	4,379.00	Revenue	CRD87405 Stanton-Opon-Hille Heath Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066830	3,801.51	Revenue	CRD87400 Stoke-Upon-Tern Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066830	14,000.00	Revenue	CRD87407 Stoke-Upon-Tern Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066831	30,897.50	Revenue	CRD87408 Stottesdon And Sidbury Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066832	1,223.00	Revenue	CRD87409 Stowe Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066833	2,027.00	Revenue	CRD87410 Sutton Maddock Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066834	658.80	Revenue	CRD87411 Sutton-Upon-Tern Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066834	4,000.00	Revenue	CRD87411 Sutton-Upon-Tern Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066835	6,836.00	Revenue	CRD87412 Tasley Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066836	2,860.00	Revenue	CRD87413 Tong Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066837	8,091.00	Revenue	CRD87414 Uffington Parish Council
Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts	28/04/2017 28/04/2017	6066838 6066838	449.42 5,065.00	Revenue	CRD87415 Upton Magna Parish Council
Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	28/04/2017	6066839	406.84	Revenue Revenue	CRD87415 Upton Magna Parish Council CRD87416 Welshampton & Lyneal Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066839	16,052.00	Revenue	CRD87416 Welshampton & Lyneal Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066840	25,000.00	Revenue	CRD87417 Wem Rural Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066842	16,826.11	Revenue	CRD87418 West Felton Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066842	18,413.00	Revenue	CRD87418 West Felton Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066843	13,000.00	Revenue	CRD87419 Westbury Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066844	1,220.52	Revenue	CRD87420 Weston Rhyn Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066844	21,500.00	Revenue	CRD87420 Weston Rhyn Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066845	2,904.00	Revenue	CRD87421 Weston-Under-Redcastle Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066846	2,300.00	Revenue	CRD87422 Wheathill Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066847	7,455.83	Revenue	CRD87423 Whitchurch Rural Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066847	19,043.00	Revenue	CRD87423 Whitchurch Rural Parish Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Energy Costs	28/04/2017	6070182	1,230.06	Revenue	CRD87424 Whitchurch Town Council
Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	28/04/2017 28/04/2017	6066848 6066848	44,737.48 455,776.00	Revenue	CRD87424 Whitchurch Town Council CRD87424 Whitchurch Town Council
Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066849	6,321.15	Revenue Revenue	CRD87424 Whitchdren Town Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066849	39,808.00	Revenue	CRD87425 Whittington Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066850	638.57	Revenue	CRD87426 Whixall Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066850	7,500.00	Revenue	CRD87426 Whixall Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066851	42.81	Revenue	CRD87427 Wistanstow Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066851	10,247.00	Revenue	CRD87427 Wistanstow Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066852	6,000.00	Revenue	CRD87428 Withington Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066853	25,500.00	Revenue	CRD87429 Woore Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066854	20,000.00	Revenue	CRD87430 Worfield & Rudge Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066855	3,416.62	Revenue	CRD87431 Worthen With Shelve Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6066855	35,000.00	Revenue	CRD87431 Worthen With Shelve Parish Council
	Name CaDCOD Balance Chart	Holding Accounts - Holding Accounts	28/04/2017	6066856 6066856	69.18 3,967.00	Revenue	CRD87432 Wroxeter & Uppington Parish Council CRD87432 Wroxeter & Uppington Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts		いいいいつつつり	3.967.00	Revenue	11 0
Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017			Rovenue	CRD87433 Acton Rurnall Frodeclay D. D. Parich Co.
Shropshire 00GG Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064804	5,514.00	Revenue Revenue	CRD87433 Acton Burnell Frodesley P R&L Parish Co CRD87434 Aston Botterell B & C N Parish Council
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	28/04/2017 28/04/2017	6064804 6064814	5,514.00 4,500.00	Revenue	CRD87434 Aston Botterell B & C N Parish Council
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	28/04/2017 28/04/2017 28/04/2017	6064804	5,514.00 4,500.00 3,960.00	Revenue Revenue	CRD87434 Aston Botterell B & C N Parish Council CRD87435 Billingsley Deuxhill G & M S Parish Cou
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	28/04/2017 28/04/2017	6064804 6064814 6064825	5,514.00 4,500.00	Revenue	CRD87434 Aston Botterell B & C N Parish Council CRD87435 Billingsley Deuxhill G & M S Parish Cou
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017 28/04/2017 28/04/2017 28/04/2017	6064804 6064814 6064825 6069528	5,514.00 4,500.00 3,960.00 457.50	Revenue Revenue Revenue	CRD87434 Aston Botterell B & C N Parish Council CRD87435 Billingsley Deuxhill G & M S Parish Cou CRD87436 Myndtown Norbury R & W Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6064804 6064814 6064825 6069528 6069528	5,514.00 4,500.00 3,960.00 457.50 4,548.00	Revenue Revenue Revenue Revenue	CRD87434 Aston Botterell B & C N Parish Council CRD87435 Billingsley Deuxhill G & M S Parish Cou CRD87436 Myndtown Norbury R & W Parish Council CRD87436 Myndtown Norbury R & W Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6064804 6064814 6064825 6069528 6069528 6069524	5,514.00 4,500.00 3,960.00 457.50 4,548.00 1,387.25	Revenue Revenue Revenue Revenue Revenue	CRD87434 Aston Botterell B & C N Parish Council CRD87435 Billingsley Deuxhill G & M S Parish Cou CRD87436 Myndtown Norbury R & W Parish Council CRD87436 Myndtown Norbury R & W Parish Council CRD87437 Morville Acton Round Ae M & U C P C
Shropshire 00GG	None SeRCOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None SeRCOP - Capital	Holding Accounts - Holding Accounts Supplies And Services - Catering Contingency/Other Capital - Plant Equipt & Furn	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6064804 6064814 6064825 6069528 6069528 6069524 6069524	5,514.00 4,500.00 3,960.00 457.50 4,548.00 1,387.25 10,250.00 2,548.81 532.00	Revenue Revenue Revenue Revenue Revenue Revenue	CRD87434 Aston Botterell B & C N Parish Council CRD87435 Billingsley Deuxhill G & M S Parish Cou CRD87436 Myndtown Norbury R & W Parish Council CRD87436 Myndtown Norbury R & W Parish Council CRD87437 Morville Acton Round Ae M & U C P C CRD87437 Morville Acton Round Ae M & U C P C CRD87775 Matthew Clark Wholesale Ltd CRD88094 Office Furniture Online
Shropshire 00GG	None SeRCOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Holding Accounts - Holding Accounts Supplies And Services - Catering	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6064804 6064814 6064825 6069528 6069528 6069524 6069524 6053339	5,514.00 4,500.00 3,960.00 457.50 4,548.00 1,387.25 10,250.00 2,548.81	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD87434 Aston Botterell B & C N Parish Council CRD87435 Billingsley Deuxhill G & M S Parish Cou CRD87436 Myndtown Norbury R & W Parish Council CRD87436 Myndtown Norbury R & W Parish Council CRD87437 Morville Acton Round Ae M & U C P C CRD87437 Morville Acton Round Ae M & U C P C CRD87775 Matthew Clark Wholesale Ltd

ou, Doug	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	28/04/2017	6054156	1,200.00	Revenue	CRD89256 Seth Bradbury Tree Services
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/04/2017	6071184	586.80	Revenue	CRD90254 Access Cars Shrewsbury Ltd
ropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	28/04/2017	6067625	1,044.22	Revenue	CRD91207 Lex Autolease Ltd
nropshire 00GG	Housing Services - Homelessness	Premises Related - Rents	28/04/2017	6071205	3,390.00	Revenue	CRD93610 Oakbank Bed & Breakfast
ropshire 00GG	Housing Services - Homelessness	Premises Related - Rents	28/04/2017	6067655	1,125.00	Revenue	CRD93900 The Shropshire Housing Alliance
ropshire 00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	28/04/2017	6072042	561.20	Revenue	CRD93953 S D Travel
ropshire 00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	28/04/2017	6072042	561.20	Revenue	CRD93953 S D Travel
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072250	936.00	Revenue	CRD94294 All Aboard Shropshire
ropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/04/2017	6071187	973.44	Revenue	CRD94360 Sean D Jones
ropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	28/04/2017	6072249	881.00	Revenue	CRD94412 Mikes Cars
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072058	1,575.00	Revenue	CRD94536 Longmynd Limo & Private Hire
ropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6064832	523.00	Revenue	CRD95010 Bromfield Parish Council
ropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/04/2017	6069529	1,450.00	Revenue	CRD95013 Nash Parish Council
opshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	28/04/2017	6071172	254,734.20	Revenue	CRD97442 West Mercia Energy
ropshire 00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	28/04/2017	6071148	3,107,260.29	Revenue	CRD97568 Ringway Infrastructure Services Ltd
opshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/04/2017	6061232	3,877.37	Revenue	CRD97605 Whistl North Limited
opshire 00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	28/04/2017	6059291	645.00	Revenue	CRD98753 Enable Technology Training Ltd
opshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/04/2017	6065911	3,496.00	Revenue	CRD99003 Empathy For Special Children
opshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	28/04/2017	6054574	8,635.00	Revenue	CRD99163 Edesix Limited
opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Contingency/Other Capital - Approps To/From Res/Provs	28/04/2017	6062176	4,100.00	Revenue	CRD99720 Alex Lockton
opshire 00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint, General	28/04/2017	6069673	7.76	Revenue	CRD99744 Walker Fire (Uk) Ltd
opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	28/04/2017	6069673	53.37	Revenue	CRD99744 Walker Fire (Uk) Ltd
opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/04/2017	6072059	904.30	Revenue	CRT00319 Middle Ground Theatre Company Ltd
opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/04/2017	6072059	15,995.87	Revenue	CRT00507 Tooler's Toyle
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Direct Transport Costs	28/04/2017	6072251	646.00 1,254.00	Revenue	CRT00507 Teaky'S Taxis
	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/04/2017	6072251		Revenue	CRT00507 Teaky'S Taxis
opshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	28/04/2017	6050903 6054222	2,196.00	Revenue	CRT01802 Source
opshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	28/04/2017		265.00	Revenue	CRT01802 Source
opshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	28/04/2017	6054222	1,098.00	Revenue	CRT01802 Source
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6071176	1,840.00	Revenue	CRT02263 Telford Taxi Hire Ltd
opshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	28/04/2017	6072245	1,656.00	Revenue	CRT02479 W Davies
pshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072246	1,189.00	Revenue	CRT02479 W Davies
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	6072248	1,376.00	Revenue	CRT02479 W Davies
opshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	5990396	644.25	Revenue	CRT02792 Jane Benanti
pshire 00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	28/04/2017	6062253	770.00	Revenue	CRT02924 Prime Resolution Limited
pshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6050927	923.00	Revenue	CRT03430 The Child Psychology Service Cic
opshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6050926	891.60	Revenue	CRT03430 The Child Psychology Service Cic
opshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051117	1,350.00	Revenue	CRT03987 Sea Change Psychotherapy Ltd
opshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051118	1,950.00	Revenue	CRT03987 Sea Change Psychotherapy Ltd
opshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051119	1,000.00	Revenue	CRT03987 Sea Change Psychotherapy Ltd
opshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051139	1,350.00	Revenue	CRT03987 Sea Change Psychotherapy Ltd
opshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051140	1,000.00	Revenue	CRT03987 Sea Change Psychotherapy Ltd
opshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051141	950.00	Revenue	CRT03987 Sea Change Psychotherapy Ltd
opshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051142	800.00	Revenue	CRT03987 Sea Change Psychotherapy Ltd
opshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051143	800.00	Revenue	CRT03987 Sea Change Psychotherapy Ltd
opshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051144	1,200.00	Revenue	CRT03987 Sea Change Psychotherapy Ltd
opshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051197	800.00	Revenue	CRT03987 Sea Change Psychotherapy Ltd
opshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051198	800.00	Revenue	CRT03987 Sea Change Psychotherapy Ltd
opshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051199	600.00	Revenue	CRT03987 Sea Change Psychotherapy Ltd
	Children's and Education Convices Costal Care and Categorianda Ottoria	Cumplies And Comises Missellan Fire		C0E1200	C00 00	Revenue	CRT03987 Sea Change Psychotherapy Ltd
	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/04/2017	6051200	600.00	Dovon	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ppshire 00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/04/2017 28/04/2017	6050995	640.48	Revenue	CRT04023 Comparex Uk Limited
opshire 00GG opshire 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Communications & Computing Employees - Indirect Employee Expenses	28/04/2017 28/04/2017 28/04/2017	6050995 6052885	640.48 1,666.50	Revenue	CRT04023 Comparex Uk Limited CRT04116 The Oyster Partnership Ltd
opshire 00GG opshire 00GG opshire 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Building Control Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Communications & Computing Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	28/04/2017 28/04/2017 28/04/2017 28/04/2017	6050995 6052885 6052883	640.48 1,666.50 1,338.10	Revenue Revenue	CRT04023 Comparex Uk Limited CRT04116 The Oyster Partnership Ltd CRT04116 The Oyster Partnership Ltd
opshire 00GG opshire 00GG opshire 00GG opshire 00GG opshire 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Building Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Communications & Computing Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6050995 6052885 6052883 6052884	640.48 1,666.50 1,338.10 776.56	Revenue Revenue Revenue	CRT04023 Comparex Uk Limited CRT04116 The Oyster Partnership Ltd CRT04116 The Oyster Partnership Ltd CRT04116 The Oyster Partnership Ltd
ppshire 00GG ppshire 00GG ppshire 00GG ppshire 00GG ppshire 00GG ppshire 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Building Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Communications & Computing Employees - Indirect Employee Expenses	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6050995 6052885 6052883 6052884 6052886	640.48 1,666.50 1,338.10 776.56 1,459.50	Revenue Revenue Revenue Revenue	CRT04023 Comparex Uk Limited CRT04116 The Oyster Partnership Ltd
opshire 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Building Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Communications & Computing Employees - Indirect Employee Expenses	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6050995 6052885 6052883 6052884 6052886 6052887	640.48 1,666.50 1,338.10 776.56 1,459.50 1,372.00	Revenue Revenue Revenue Revenue Revenue	CRT04023 Comparex Uk Limited CRT04116 The Oyster Partnership Ltd
opshire 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Building Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Public Health - Other	Supplies And Services - Communications & Computing Employees - Indirect Employee Expenses Third Party Payments - Private Contractors	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6050995 6052885 6052883 6052884 6052886 6052887 6055353	640.48 1,666.50 1,338.10 776.56 1,459.50 1,372.00 206,748.49	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRT04023 Comparex Uk Limited CRT04116 The Oyster Partnership Ltd CRT04263 Arch Initiatives
pshire 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Building Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Public Health - Other Public Health - Other	Supplies And Services - Communications & Computing Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6050995 6052885 6052883 6052884 6052886 6052887 6055353 6053428	640.48 1,666.50 1,338.10 776.56 1,459.50 1,372.00 206,748.49 2,890.24	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRT04023 Comparex Uk Limited CRT04116 The Oyster Partnership Ltd CRT04263 Arch Initiatives CRT04324 Severn Fields Medical Practice
pshire 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Building Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Public Health - Other Public Health - Other Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Communications & Computing Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies And Services - Services/Allowances	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6050995 6052885 6052883 6052884 6052886 6052887 6055353 6053428 6065912	640.48 1,666.50 1,338.10 776.56 1,459.50 1,372.00 206,748.49 2,890.24 498.50	Revenue	CRT04023 Comparex Uk Limited CRT04116 The Oyster Partnership Ltd CRT04263 Arch Initiatives CRT04324 Severn Fields Medical Practice CRT04392 Silvalea Ltd
pshire 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Building Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Public Health - Other Public Health - Other Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Advisory	Supplies And Services - Communications & Computing Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies And Services - Services/Allowances Transfer Payments - Pupils & Students	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6050995 6052885 6052883 6052884 6052886 6052887 6055353 6053428 6065912 6062162	640.48 1,666.50 1,338.10 776.56 1,459.50 1,372.00 206,748.49 2,890.24 498.50 345.00	Revenue	CRT04023 Comparex Uk Limited CRT04116 The Oyster Partnership Ltd CRT04263 Arch Initiatives CRT04324 Severn Fields Medical Practice CRT04392 Silvalea Ltd CRT04638 Ben Ballin
poshire 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Building Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Public Health - Other Public Health - Other Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Advisory Children's and Education Services - Advisory	Supplies And Services - Communications & Computing Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies And Services - Services/Allowances Transfer Payments - Pupils & Students Transfer Payments - Pupils & Students	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6050995 6052885 6052883 6052884 6052886 6052887 6055353 6053428 6065912 6062162 6062162	640.48 1,666.50 1,338.10 776.56 1,459.50 1,372.00 206,748.49 2,890.24 498.50 345.00	Revenue	CRT04023 Comparex Uk Limited CRT04116 The Oyster Partnership Ltd CRT04263 Arch Initiatives CRT04263 Arch Initiatives CRT04324 Severn Fields Medical Practice CRT04392 Silvalea Ltd CRT04638 Ben Ballin CRT04638 Ben Ballin
poshire 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Building Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Public Health - Other Public Health - Other Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Advisory Children's and Education Services - Advisory None SeRCOP - Capital	Supplies And Services - Communications & Computing Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies And Services - Services/Allowances Transfer Payments - Pupils & Students Transfer Payments - Pupils & Students Contingency/Other Capital - Capital - Plant Equipt & Furn	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6050995 6052885 6052883 6052884 6052886 6052887 6055353 6053428 6065912 6062162 6062162 6065765	640.48 1,666.50 1,338.10 776.56 1,459.50 1,372.00 206,748.49 2,890.24 498.50 345.00 345.00	Revenue Capital	CRT04023 Comparex Uk Limited CRT04116 The Oyster Partnership Ltd CRT04126 Arch Initiatives CRT04263 Arch Initiatives CRT04324 Severn Fields Medical Practice CRT04392 Silvalea Ltd CRT04638 Ben Ballin CRT04638 Ben Ballin CRT05046 N S Brown T/A Direct Flooring Supplies
opshire 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Building Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Development Control Public Health - Other Public Health - Other Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Advisory Children's and Education Services - Advisory None SeRCOP - Capital None SeRCOP - Capital	Supplies And Services - Communications & Computing Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies And Services - Services/Allowances Transfer Payments - Pupils & Students Transfer Payments - Pupils & Students Contingency/Other Capital - Capital - Plant Equipt & Furn Contingency/Other Capital - Capital - Plant Equipt & Furn	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	6050995 6052885 6052883 6052884 6052886 6052887 6055353 6053428 6065912 6062162 6062162 6065765 6065765	640.48 1,666.50 1,338.10 776.56 1,459.50 1,372.00 206,748.49 2,890.24 498.50 345.00 233.04 233.04	Revenue Capital Capital	CRT04023 Comparex Uk Limited CRT04116 The Oyster Partnership Ltd CRT04126 Arch Initiatives CRT04263 Arch Initiatives CRT04324 Severn Fields Medical Practice CRT04392 Silvalea Ltd CRT04638 Ben Ballin CRT04638 Ben Ballin CRT05046 N S Brown T/A Direct Flooring Supplies CRT05046 N S Brown T/A Direct Flooring Supplies
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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	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	5869185	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	5894197	906.81	Revenue	TOP29141	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	5794179	500.91	Revenue	TOP29281	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/04/2017	5868797	639.09	Revenue	TOP29339	Redacted - Personal Information