

Payments October 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/10/2018	6483134	568.59	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	01/10/2018	6483135	1,664.80	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/10/2018	6494033	870.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/10/2018	6494034	1,001.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	01/10/2018	6492665	540.51	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/10/2018	6496048	25,710.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/10/2018	6496049	22,907.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/10/2018	6496050	9,451.78	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/10/2018	6496051	11,916.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/10/2018	6496052	7,384.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/10/2018	6496053	3,769.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/10/2018	6496054	2,123.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/10/2018	6496055	3,822.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/10/2018	6496056	10,634.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/10/2018	6496057	2,782.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/10/2018	6496059	7,020.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	01/10/2018	6481890	856.55	Revenue	CRD11175	Neopost Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	01/10/2018	6481653	2,150.09	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/10/2018	6478251	795.57	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/10/2018	6478251	76.75	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/10/2018	6478251	115.45	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	01/10/2018	6494194	2,800.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related - Direct Transport Costs	01/10/2018	6494192	4,602.50	Revenue	CRD70426	Shropshire Schools Cricket Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	01/10/2018	6496062	1,776.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	01/10/2018	6486913	3,616.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	01/10/2018	6488019	124.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	01/10/2018	6488019	31.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	01/10/2018	6488019	22.50	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	01/10/2018	6488019	811.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/10/2018	6493043	2,100.00	Revenue	CRD80206	Venture Forestry And Landscapes
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	01/10/2018	6491851	23,794.90	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	01/10/2018	6491853	-2,500.00	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	01/10/2018	6491854	-1,964.50	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	01/10/2018	6491855	-833.33	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	01/10/2018	6485844	206,184.00	Capital	CRD81189	Parkeon Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	01/10/2018	6486920	1,042.89	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	01/10/2018	6486921	1,047.82	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	01/10/2018	6486922	1,047.82	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	01/10/2018	6486924	811.67	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	01/10/2018	6494222	4,607.41	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	01/10/2018	6477216	638.00	Revenue	CRD85676	Cooper Drainage Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	01/10/2018	6481194	1,350.00	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Communications & Computing	01/10/2018	6491359	1,936.50	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	01/10/2018	6494193	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	01/10/2018	6480109	635.94	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	01/10/2018	6481276	5,000.00	Revenue	CRD89788	Tec
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	01/10/2018	6481638	135.00	Revenue	CRD90666	The Outdoors Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	01/10/2018	6481638	135.00	Revenue	CRD90666	The Outdoors Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	01/10/2018	6481638	109.99	Revenue	CRD90666	The Outdoors Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	01/10/2018	6481638	109.99	Revenue	CRD90666	The Outdoors Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	01/10/2018	6481638	109.99	Revenue	CRD90666	The Outdoors Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	01/10/2018	6481638	8.99	Revenue	CRD90666	The Outdoors Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/10/2018	6492716	7,500.00	Revenue	CRD91403	Derek Block Concerts Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/10/2018	6477099	418.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	01/10/2018	6476841	3,160.00	Revenue	CRD93088	Waterco Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6493488	3,900.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	01/10/2018	6481613	1,390.00	Revenue	CRD94047	Crystal Radio Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	01/10/2018	6481613	75.00	Revenue	CRD94047	Crystal Radio Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	01/10/2018	6481613	10.00	Revenue	CRD94047	Crystal Radio Systems Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	01/10/2018	6494236	498.42	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	01/10/2018	6483934	1,500.00	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	01/10/2018	6496060	580.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	01/10/2018	6490384	1,350.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	01/10/2018	6490384	8,828.70	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	01/10/2018	6490384	33,509.48	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	01/10/2018	6490384	5,512.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	01/10/2018	6480650	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related - Rents	01/10/2018	6480652	3,100.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	01/10/2018	6480654	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	01/10/2018	6495983	1,200.00	Capital	CRT01545	Strettons Upholstery
Shropshire	00GG	Adult Social Care - Support Service and Management	Income - Other Grants & Reimbursements	01/10/2018	6478095	840.00	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	01/10/2018	6478130	3,341.44	Revenue	CRT02518	Wealden & Eastbourne Lifeline Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/10/2018	6490430	2,436.10	Revenue	CRT03794	Alphabet (Gb) Ltd

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Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/10/2018	6496115	11,423.90	Revenue	CRT05523	Radbrook Primary School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/10/2018	6496113	12,224.86	Revenue	CRT05530	Sbmat Ta Greenfields School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/10/2018	6496114	14,223.18	Revenue	CRT05617	Severn Bridges Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/10/2018	6450479	652.04	Revenue	CRT05736	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/10/2018	6478201	678.00	Revenue	CRT05979	Bhr Pharmaceuticals Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/10/2018	6483933	500.00	Revenue	CRT05997	Nb Data Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/10/2018	6476843	863.64	Revenue	CRT06070	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/10/2018	6470631	552.73	Revenue	CRT06265	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/10/2018	6480635	18,250.14	Revenue	CRT06366	Keys Specialist Residential C S Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	01/10/2018	6496165	1,226,395.32	Revenue	CRT06726	Kier Highways Limited
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	01/10/2018	6476428	1,457.08	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/10/2018	6469153	734.10	Revenue	CRT06870	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	01/10/2018	6456173	600.00	Revenue	CRT07021	Arts Connection
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/10/2018	6480641	1,975.00	Revenue	CRT07026	Genesis Cte Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/10/2018	6494221	4,970.40	Revenue	CRT07085	Ssc No 1 Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Rents & Lettings	01/10/2018	6494221	1,330.83	Revenue	CRT07085	Ssc No 1 Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Rents & Lettings	01/10/2018	6494221	-463.71	Revenue	CRT07085	Ssc No 1 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/10/2018	6480575	734.09	Revenue	CRT07097	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/10/2018	6481903	552.73	Revenue	CRT07138	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/10/2018	6493542	16,999.79	Capital	CRT07187	Novus Property Solutions Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494259	930.60	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494260	1,055.64	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494261	1,364.52	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494263	1,378.92	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494264	1,092.24	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494265	879.36	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494266	1,528.92	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494267	1,528.92	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494268	1,075.20	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494269	1,063.56	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494270	973.08	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494271	1,423.32	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494272	999.36	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494273	669.24	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/10/2018	6494274	1,136.40	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	01/10/2018	6493795	2,010.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/10/2018	6466535	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/10/2018	6470538	1,554.55	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	01/10/2018	6495912	3,921.11	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/10/2018	6472904	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/10/2018	6473755	500.91	Revenue	TOP29281	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496450	812.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496459	642.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496461	665.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496476	1,839.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496482	538.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496483	1,935.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496489	961.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496490	1,329.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496522	601.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496529	7,585.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496538	749.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496558	913.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496564	1,166.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496568	670.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496591	1,520.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496597	1,208.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496599	642.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496604	595.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496605	725.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496612	979.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/10/2018	6496632	1,128.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	02/10/2018	6492004	460.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	02/10/2018	6483138	825.14	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	02/10/2018	6492007	5,111.41	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492013	552.76	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	02/10/2018	6480076	902.75	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	02/10/2018	6480076	-375.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6483151	518.77	Revenue	CRD05844	Gra-Bern Electrical Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2018	6496801	20,774.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2018	6496802	16,564.60	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2018	6496803	14,691.40	Revenue	CRD10149	Arriva Midlands 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 - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2018	6496804	25,314.16	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2018	6496805	24,448.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2018	6496806	15,976.90	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2018	6496807	15,401.19	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2018	6496808	24,991.10	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6483164	5,085.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/10/2018	6481889	568.95	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/10/2018	6493047	708.83	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	02/10/2018	6493047	28.70	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	02/10/2018	6493047	808.54	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/10/2018	6492070	466.00	Revenue	CRD19495	Cool Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6492072	3,592.00	Capital	CRD19495	Cool Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2018	6497115	560.64	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Support Service and Management	Income - Other Grants & Reimbursements	02/10/2018	6493164	840.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2018	6493508	987.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2018	6493509	6,866.28	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2018	6493510	2,288.05	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/10/2018	6493511	4,789.32	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	02/10/2018	6493513	2,201.59	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6492860	61,586.91	Capital	CRD44417	Pave Ways Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6483172	29,000.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	02/10/2018	6483889	614.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	02/10/2018	6483889	312.06	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	02/10/2018	6486051	1,045.39	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	02/10/2018	6486051	831.29	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	02/10/2018	6486051	54.71	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6486113	4,285.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6486114	3,600.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6486115	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6486116	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6486117	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6473610	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6483932	90.90	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6483932	121.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6483932	504.42	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/10/2018	6483932	3,984.04	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	02/10/2018	6483187	1,472.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	02/10/2018	6497116	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	02/10/2018	6497116	5,040.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	02/10/2018	6497116	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6480255	1,100.00	Revenue	CRD69597	Mr R Hadley
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	02/10/2018	6478262	1,145.91	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	02/10/2018	6492813	4,650.00	Revenue	CRD70904	Radio-Active Communications Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	02/10/2018	6496903	765.60	Revenue	CRD71426	G Ryder & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	02/10/2018	6496903	178.00	Revenue	CRD71426	G Ryder & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	02/10/2018	6496903	79.00	Revenue	CRD71426	G Ryder & Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/10/2018	6478183	584.00	Revenue	CRD75569	P M Burns
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/10/2018	6477133	1,095.00	Revenue	CRD79637	Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/10/2018	6477136	714.00	Revenue	CRD79637	Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/10/2018	6477137	642.00	Revenue	CRD79637	Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480594	1,355.90	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480595	1,417.78	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	02/10/2018	6480596	2,399.32	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	02/10/2018	6480597	2,399.32	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480598	3,167.27	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480599	3,167.27	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480600	3,113.33	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	02/10/2018	6480601	1,001.61	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480602	3,312.66	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	02/10/2018	6486923	1,183.14	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/10/2018	6477723	2,071.73	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6492127	17,536.44	Capital	CRD82224	Allglass Systems Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6492128	20,440.00	Capital	CRD82848	G I Sykes Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6492129	38,770.00	Capital	CRD82848	G I Sykes Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/10/2018	6490186	721.00	Revenue	CRD82950	Built For Now Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480606	16,928.57	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6491880	827.14	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	02/10/2018	6494275	8,785.00	Capital	CRD83911	Terry Group Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	02/10/2018	6494286	543.71	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/10/2018	6352219	1,376.96	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/10/2018	6352223	1,648.66	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/10/2018	6352227	1,151.80	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/10/2018	6497112	4,500.00	Revenue	CRD86030	Condover College 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 - Management & Support Services	Transport Related - Transport Recharges	02/10/2018	6477527	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/10/2018	6477528	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480610	2,999.48	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480611	3,157.35	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6481633	1,242.00	Revenue	CRD93805	Rainbow Pre-School And Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2018	6480671	574.08	Revenue	CRD93866	Coverage Care (Greenfields)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	02/10/2018	6478181	1,850.90	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2018	6497121	559.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	02/10/2018	6487334	1,298.90	Revenue	CRD95347	Philip Morris Haulage Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492641	2,226.40	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492641	1,452.00	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Cleaning Costs	02/10/2018	6493102	750.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497073	4,551.43	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/10/2018	6492150	714.50	Revenue	CRD96351	Roofrite (Shropshire) Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6469547	598.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6469547	490.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492646	315.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492646	210.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2018	6493184	578.63	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2018	6480064	15,629.11	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2018	6491715	583.62	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480612	5,265.35	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497075	3,387.81	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497075	0.01	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/10/2018	6497075	1,563.28	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	02/10/2018	6478208	5,924.50	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2018	6481818	5,810.73	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/10/2018	6485839	3,194.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	02/10/2018	6492164	585.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	02/10/2018	6492166	4,521.71	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	02/10/2018	6492169	435.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	02/10/2018	6479558	1,991.00	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2018	6497126	615.12	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/10/2018	6481153	667.00	Revenue	CRT01665	L G Davis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2018	6480706	710.10	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2018	6497100	600.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	02/10/2018	6497102	650.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/10/2018	6497103	650.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	02/10/2018	6481658	2,380.00	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/10/2018	6485637	1,000.00	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/10/2018	6485637	207.45	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480627	1,778.62	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480628	1,692.90	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480629	3,277.01	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480630	3,144.33	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497079	1,782.90	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/10/2018	6478284	90.00	Revenue	CRT02866	Dispense 2 U Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/10/2018	6478284	1,656.88	Revenue	CRT02866	Dispense 2 U Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/10/2018	6478284	-105.60	Revenue	CRT02866	Dispense 2 U Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497080	3,140.70	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497081	3,621.60	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497082	3,047.70	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497083	3,047.70	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497084	3,985.50	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497085	3,375.60	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497086	3,002.70	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	02/10/2018	6483895	793.59	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	02/10/2018	6483895	60.76	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	02/10/2018	6481358	3,156.75	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	02/10/2018	6477492	3,321.65	Revenue	CRT04474	Fwr Logistics
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/10/2018	6486208	521.92	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6482154	598.40	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6469550	2,490.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6469550	2,595.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6469549	309.75	Revenue	CRT05201	Dr M Mangalika
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6469549	619.50	Revenue	CRT05201	Dr M Mangalika
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/10/2018	6478014	1,108.38	Revenue	CRT05363	Euclid Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6497088	27,900.00	Revenue	CRT05671	Timperley House (Aspire One Care Ltd)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/10/2018	6492854	3,990.86	Capital	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	02/10/2018	6483658	2,125.00	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6485315	8,912.50	Revenue	CRT06620	Lhi Group Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/10/2018	6477530	1,450.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/10/2018	6477531	1,050.00	Revenue	CRT06640	London Hire 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 - Management & Support Services	Transport Related - Transport Recharges	02/10/2018	6477532	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/10/2018	6477533	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/10/2018	6497111	9,813.11	Revenue	CRT06660	Livability
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	02/10/2018	6481623	744.52	Revenue	CRT06722	Acorn Way
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/10/2018	6482973	5,600.00	Revenue	CRT06830	Archway Roadmaster Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480636	2,146.34	Revenue	CRT06883	Anew Young People'S Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/10/2018	6485847	43,836.94	Capital	CRT06922	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6486916	11,429.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6486917	8,915.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6491333	7,855.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/10/2018	6480642	20,428.57	Revenue	CRT07034	Icare Children'S Service
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/10/2018	6494157	680.00	Revenue	CRT07195	Redacted - Personal Information
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/10/2018	6494158	2,040.00	Revenue	CRT07195	Redacted - Personal Information
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492640	553.80	Revenue	EMO00072	Ellen Cobby
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492640	276.90	Revenue	EMO00072	Ellen Cobby
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492639	276.90	Revenue	EMO00141	K A Harrison
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/10/2018	6492639	276.90	Revenue	EMO00141	K A Harrison
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	02/10/2018	6496993	500.00	Revenue	EMO00200	Nina Pindham
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	02/10/2018	6488257	1,120.00	Revenue	EMO00396	Dave Jackson
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	02/10/2018	6478209	1,989.00	Revenue	EMO00432	Str Design & Print Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	02/10/2018	6496443	2,620.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018	6497658	581.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018	6497660	1,502.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018	6497661	2,432.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018	6497662	996.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018	6497663	5,421.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018	6497664	1,654.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018	6497665	95,726.43	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018	6497666	1,389.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2018	6480538	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2018	6480539	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2018	6491278	13,000.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	03/10/2018	6492802	8,125.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	03/10/2018	6492804	8,125.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/10/2018	6370641	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Central Services - Precepts & Levies	Third Party Payments - Other Agencies	03/10/2018	6484009	31,323.00	Revenue	CRD59148	Environment Agency
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6497834	1,048.00	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2018	6479993	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2018	6480063	3,025.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	03/10/2018	6492756	5,000.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Income - Fees & Charges	03/10/2018	6487335	900.00	Revenue	CRD74820	Eco Tech
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497922	506.27	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497931	893.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/10/2018	6497939	836.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/10/2018	6497939	16.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497941	1,295.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497941	53.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497947	515.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497947	13.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497948	726.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497951	478.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497951	42.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497952	629.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497956	799.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497970	685.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497973	558.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497973	8.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497977	1,128.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497980	519.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497989	842.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497989	51.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6497992	554.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498005	1,098.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/10/2018	6498008	951.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/10/2018	6498008	17.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498019	808.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498020	581.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498020	30.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498022	512.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498022	9.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498025	673.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498025	14.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498028	1,138.86	Revenue	CRD76838	Bidfood

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Body Name	Body Ref	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	03/10/2018	6498028	38.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498029	468.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498029	65.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498030	654.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498030	2.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498031	752.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498035	510.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498035	7.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498041	713.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498056	643.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498058	619.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/10/2018	6498066	1,450.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498071	1,421.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498071	7.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498075	537.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498076	545.47	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498088	492.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498088	36.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498091	766.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498094	688.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498095	840.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498096	508.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498097	607.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498098	544.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498098	44.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498099	578.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498099	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498103	842.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498107	658.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498108	620.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498114	608.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498116	883.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498118	581.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498121	710.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498124	562.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/10/2018	6498125	787.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/10/2018	6498127	580.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/10/2018	6477278	854.00	Revenue	CRD78103	Mencap
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	03/10/2018	6493463	788.26	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	03/10/2018	6493463	100.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	03/10/2018	6493464	788.26	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	03/10/2018	6493464	50.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/10/2018	6477285	3,460.62	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	03/10/2018	6496712	1,065.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments - Private Contractors	03/10/2018	6487039	772.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	03/10/2018	6497877	1,600.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/10/2018	6497826	3,553.52	Revenue	CRD88016	Off The Kerb Productions Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/10/2018	6496179	11,375.99	Revenue	CRD90104	Amande Concerts Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Energy Costs	03/10/2018	6496700	1,201.50	Revenue	CRD92880	Npower Business
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/10/2018	6481605	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	03/10/2018	6480249	13,454.17	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6497078	3,058.75	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6486135	9,642.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6486136	10,714.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	25,724.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	120,822.23	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	2,493.11	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	60,515.67	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	56,647.84	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	2,599.40	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	18,397.86	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	43,025.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	33,923.53	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	2,900.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/10/2018	6496133	7,980.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/10/2018	6496133	1,025.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/10/2018	6496133	2,084.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/10/2018	6496133	8,090.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/10/2018	6497824	4,106.29	Revenue	CRT00901	Snowline Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/10/2018	6497825	4,621.22	Revenue	CRT02615	Maple Tree Entertainment Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/10/2018	6496178	17,320.10	Revenue	CRT02949	Mick Perrin Worldwide Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	03/10/2018	6481359	2,000.00	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/10/2018	6485313	5,850.00	Revenue	CRT05256	Permanent Futures Ltd

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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	03/10/2018	6485314	9,025.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/10/2018	6492737	15,600.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/10/2018	6492744	2,100.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6486142	17,678.49	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6486143	21,410.27	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6486144	17,678.50	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6491886	26,048.22	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6486145	3,458.57	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6486146	3,333.00	Revenue	CRT05699	Fostering People (Core Assets)
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Water	03/10/2018	6488209	896.09	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	03/10/2018	6496714	1,036.28	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Water	03/10/2018	6496717	910.89	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	03/10/2018	6481928	4,066.26	Revenue	CRT06102	The Don Consortium
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/10/2018	6486148	7,928.57	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6486153	17,378.70	Revenue	CRT06529	Care In Mind
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	03/10/2018	6481332	1,683.92	Revenue	CRT06695	Cannon Hygiene Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/10/2018	6491721	8,793.00	Revenue	CRT06878	Empower Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/10/2018	6497090	262.07	Revenue	CRT07029	Vision Support Social Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/10/2018	6497090	10,285.71	Revenue	CRT07029	Vision Support Social Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	03/10/2018	6488256	1,020.00	Revenue	EMO00396	Dave Jackson
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	04/10/2018	6496909	1,695.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498784	710.72	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498785	1,347.62	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/10/2018	6498786	2,758.83	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	04/10/2018	6494086	350.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	04/10/2018	6494086	356.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	04/10/2018	6494086	-110.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498789	1,054.97	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	04/10/2018	6481360	498.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/10/2018	6486993	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/10/2018	6482854	734.62	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - R & M Property Policy Group	04/10/2018	6492058	46.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	04/10/2018	6492058	1,527.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/10/2018	6363023	2,149,950.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/10/2018	6363023	32,767.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498801	2,321.47	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498802	659.17	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/10/2018	6483050	351.67	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/10/2018	6483050	123.48	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6481636	720.00	Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	04/10/2018	6498368	595.00	Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/10/2018	6488170	12,134.33	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/10/2018	6488171	10,254.04	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/10/2018	6488269	-1,664.54	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/10/2018	6363040	1,061,936.50	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/10/2018	6363040	16,334.60	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	04/10/2018	6483180	1,440.26	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/10/2018	6483601	525.16	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Services/Allowances	04/10/2018	6490282	530.00	Revenue	CRD57617	Ocr
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/10/2018	6498806	521.92	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498809	1,989.15	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/10/2018	6487491	346.80	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/10/2018	6487491	223.22	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/10/2018	6490178	477.34	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498810	655.51	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	04/10/2018	6493299	2,750.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	04/10/2018	6483195	3,500.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498811	2,534.46	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498812	794.62	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	04/10/2018	6492714	4,478.46	Revenue	CRD77243	Cardinus Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/10/2018	6496728	1,244.85	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/10/2018	6496728	183.32	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/10/2018	6496728	7.25	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/10/2018	6496728	254.90	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/10/2018	6496728	169.90	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/10/2018	6496728	7.95	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/10/2018	6483563	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6496103	1,125.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	04/10/2018	6486861	18,000.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	04/10/2018	6486862	1,700.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498815	584.80	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6486985	3,000.00	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/10/2018	6491188	1,458.33	Revenue	CRD82981	Albrighton Parish Council

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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	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/10/2018	6498818	1,298.58	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/10/2018	6491881	2,503.25	Revenue	CRD86917	Freedom Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/10/2018	6491882	2,503.25	Revenue	CRD86917	Freedom Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/10/2018	6491352	1,015.47	Revenue	CRD88499	Universal Pictures International Uk
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/10/2018	6491353	4,278.13	Revenue	CRD88499	Universal Pictures International Uk
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/10/2018	6491354	4,002.79	Revenue	CRD88499	Universal Pictures International Uk
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/10/2018	6498820	1,500.52	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	04/10/2018	6498685	1,440.00	Revenue	CRD90218	B Khan
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6483203	790.00	Capital	CRD90502	Aib Solutions Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6498401	15,416.00	Revenue	CRD91194	Connexus Housing Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/10/2018	6491895	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/10/2018	6491896	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/10/2018	6498360	1,278.35	Revenue	CRD95226	Sc Client Property Imp
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/10/2018	6478204	7,166.67	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/10/2018	6477574	3,155.43	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/10/2018	6498690	675.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/10/2018	6498691	1,350.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/10/2018	6498692	1,350.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	19,672.06	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	8,021.48	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	15,928.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	108,921.21	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	862.40	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	4,342.48	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	37,012.47	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	4,568.70	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	23,913.47	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	13,623.74	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497913	90,446.03	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6497913	400.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6497913	717.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6497913	1,343.75	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/10/2018	6481350	578.89	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	04/10/2018	6497800	2,500.00	Revenue	CRT01200	Bronze Software Labs Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6496104	1,513.95	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	04/10/2018	6494083	521.43	Revenue	CRT01966	Gemma International
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	04/10/2018	6494083	17,500.00	Revenue	CRT01966	Gemma International
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	04/10/2018	6480518	1,406.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - Rents	04/10/2018	6480519	1,406.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	04/10/2018	6497875	2,570.04	Revenue	CRT03469	Axiell Alm Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/10/2018	6498823	871.42	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	04/10/2018	6492796	2,268.28	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	04/10/2018	6492797	2,195.12	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	04/10/2018	6478197	5,000.00	Revenue	CRT03629	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	04/10/2018	6498824	1,880.32	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/10/2018	6498739	1,306.02	Revenue	CRT04281	The Pantaloons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6485305	2,055.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6485308	2,760.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6485310	1,700.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/10/2018	6480247	1,458.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	04/10/2018	6481626	661.60	Revenue	CRT05090	Care Support Elite Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/10/2018	6481984	130.29	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/10/2018	6481984	3,204.77	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Water	04/10/2018	6498610	896.86	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6492855	89,464.50	Capital	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6492856	33,554.00	Capital	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6492857	38,689.00	Capital	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6492858	71,796.50	Capital	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/10/2018	6492859	1,225.00	Revenue	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/10/2018	6485842	5,960.00	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/10/2018	6486147	21,385.71	Revenue	CRT06394	Platform Childcare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6485312	11,400.00	Revenue	CRT06620	Lhi Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/10/2018	6491888	10,203.80	Revenue	CRT06831	Phoenix Futures
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/10/2018	6491889	699.00	Revenue	CRT06831	Phoenix Futures
Shropshire	00GG	Central Services - Local Council Tax Collection	Employees - Support Staff	04/10/2018	6497701	25.00	Revenue	CRT06884	Kent County Council
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	04/10/2018	6497701	25.00	Revenue	CRT06884	Kent County Council
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	04/10/2018	6497701	132.00	Revenue	CRT06884	Kent County Council
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	04/10/2018	6497701	2,244.00	Revenue	CRT06884	Kent County Council
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	04/10/2018	6497701	352.00	Revenue	CRT06884	Kent County Council
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	04/10/2018	6497701	1,056.00	Revenue	CRT06884	Kent County Council
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	04/10/2018	6497701	1,125.00	Revenue	CRT06884	Kent County Council
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	04/10/2018	6497701	15.00	Revenue	CRT06884	Kent County Council
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	04/10/2018	6497701	1,980.00	Revenue	CRT06884	Kent County Council

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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	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/10/2018	6497701	572.00	Revenue	CRT06884	Kent County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/10/2018	6498493	518.18	Revenue	CRT07182	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/10/2018	6498524	690.90	Revenue	CRT07183	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6480254	1,200.00	Revenue	EMO00043	Timothy Bowe
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	04/10/2018	6477655	840.00	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	04/10/2018	6477655	9.90	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6496107	3,000.00	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6496134	2,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6496148	2,666.67	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6496166	1,680.25	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6496167	1,062.50	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/10/2018	6496171	8,500.00	Revenue	GSP00114	South Shropshire Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496180	1,111.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496181	939.12	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496182	1,135.92	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496183	931.73	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496184	852.15	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496185	837.90	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496186	973.47	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496187	1,015.96	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496188	969.27	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496189	1,004.74	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496190	946.64	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496191	1,245.60	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496192	965.36	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496193	1,242.24	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496194	996.96	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496195	1,076.52	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496196	842.28	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496197	994.44	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496198	973.44	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496199	1,141.08	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496200	1,001.88	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496201	916.20	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/10/2018	6496202	996.96	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	04/10/2018	6497017	1,287.06	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497770	1,000.00	Capital	STX00022	Chris Breeze
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497738	20,508.60	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497738	20,508.60	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497738	8,789.40	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497738	8,789.40	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	04/10/2018	6497051	553.08	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	04/10/2018	6497051	368.72	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	04/10/2018	6496956	482.65	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	04/10/2018	6496957	464.60	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	04/10/2018	6496973	603.65	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/10/2018	6497768	2,288.37	Capital	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	05/10/2018	6483141	6,000.00	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Grants & Subscriptions	05/10/2018	6499341	1,289.00	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/10/2018	6485298	669.34	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6500828	1,781.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6496751	145.60	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6496751	158.11	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6496751	299.52	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496751	34.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496751	611.10	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496751	31.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6492067	1,685.00	Capital	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/10/2018	6499321	3,500.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/10/2018	6499322	2,400.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	05/10/2018	6497815	493.32	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	05/10/2018	6486942	697.90	Revenue	CRD49993	Broxap Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	05/10/2018	6499185	2,752.61	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496687	162.05	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496687	497.60	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496687	292.40	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/10/2018	6487492	420.58	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/10/2018	6487492	103.84	Revenue	CRD62006	Options Management
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497061	241.55	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497061	611.10	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497061	389.10	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6496755	85.83	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6496755	90.60	Revenue	CRD63636	The Caxton Surgery

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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	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496755	21.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496755	727.50	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496755	59.85	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	05/10/2018	6486171	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	05/10/2018	6486171	5,040.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	05/10/2018	6486171	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	05/10/2018	6500883	2,100.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	05/10/2018	6500884	1,990.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/10/2018	6488034	480.00	Revenue	CRD75189	Canford Audio Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/10/2018	6488034	10.00	Revenue	CRD75189	Canford Audio Plc
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497062	208.10	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497062	688.70	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497062	298.45	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496685	243.25	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496685	591.70	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496685	975.85	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/10/2018	6483939	444.20	Revenue	CRD76955	Rocom
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497030	659.60	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6497036	4.91	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6497036	29.34	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497036	265.30	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497036	314.30	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497036	53.20	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	05/10/2018	6500895	740.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497029	72.25	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497029	1,008.80	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Equipt. Furn. & Materials	05/10/2018	6482899	2,800.00	Revenue	CRD85437	Cadspec Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/10/2018	6480130	441.16	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	05/10/2018	6480113	5,675.13	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	05/10/2018	6480147	-518.57	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	05/10/2018	6480148	-416.68	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497060	316.80	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497060	38.80	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497060	432.30	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496879	679.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/10/2018	6497892	425.95	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497034	195.60	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497034	67.90	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497034	1,332.30	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496883	116.75	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496883	552.90	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496883	263.30	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6496800	700.00	Revenue	CRD95612	Victoria Butler-Cole
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6483207	3,150.00	Capital	CRD95675	Asbestos Control & Treatment Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6496752	41.75	Revenue	CRD96685	Broseley Medical Practice
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6496752	53.18	Revenue	CRD96685	Broseley Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496752	7.00	Revenue	CRD96685	Broseley Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496752	863.30	Revenue	CRD96685	Broseley Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496752	8.00	Revenue	CRD96685	Broseley Medical Practice
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	05/10/2018	6500933	645.00	Revenue	CRD96750	Rapid Vision Systems Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/10/2018	6498741	43,468.74	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6497035	16.35	Revenue	CRD98835	Dr Guildford & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497035	5.00	Revenue	CRD98835	Dr Guildford & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497035	465.60	Revenue	CRD98835	Dr Guildford & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497035	37.80	Revenue	CRD98835	Dr Guildford & Partners
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6497031	35.42	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6497031	105.28	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497031	10.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497031	746.90	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497031	15.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6496754	55.30	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6496754	7.35	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496754	231.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496754	814.80	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496754	233.85	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496753	543.20	Revenue	CRD99405	Brown Clee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496753	4.35	Revenue	CRD99405	Brown Clee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496881	708.10	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6497027	101.06	Revenue	CRD99447	Knockin Medical Centre
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6497027	26.15	Revenue	CRD99447	Knockin Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497027	80.30	Revenue	CRD99447	Knockin Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497027	644.00	Revenue	CRD99447	Knockin Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497027	9.00	Revenue	CRD99447	Knockin Medical Centre

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497063	45.05	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497063	455.90	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497032	708.10	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496750	165.15	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496750	407.40	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6496750	274.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	05/10/2018	6500950	1,275.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	05/10/2018	6500951	3,367.50	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Repair & Maint. General	05/10/2018	6500952	980.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6497831	2,050.00	Capital	CRT01786	The Carpet Gallery
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6497831	241.00	Capital	CRT01786	The Carpet Gallery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	186.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	185.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	97.51	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	118.92	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	176.67	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	176.50	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	93.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	103.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	108.49	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	252.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	291.77	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	134.28	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	245.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	244.50	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	335.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/10/2018	6481349	238.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equip. & Materials	05/10/2018	6478079	928.09	Revenue	CRT03442	Activate For Kids Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equip. & Materials	05/10/2018	6478080	791.52	Revenue	CRT03442	Activate For Kids Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6500961	23,595.00	Capital	CRT03802	Jmg Roofing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/10/2018	6478050	1,125.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6497058	129.06	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Premises Related - Rents	05/10/2018	6497058	71.11	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497058	60.05	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497058	746.90	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/10/2018	6497058	142.35	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6497037	1,208.73	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6497038	593.91	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6497039	1,278.01	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6497040	1,919.17	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/10/2018	6480276	675.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/10/2018	6480278	497.50	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/10/2018	6480284	450.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6496756	1,000.00	Revenue	CRT05305	Miss Sarah Buxton
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	05/10/2018	6490188	800.00	Revenue	CRT06399	Caradoc Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6500962	10,322.48	Revenue	CRT06516	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6500963	791.00	Capital	CRT06516	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6496784	525.00	Revenue	CRT06989	Nicholas Howell-Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	05/10/2018	6500967	2,100.00	Revenue	CRT07102	Ics Cool Energy Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	05/10/2018	6498669	1,296.50	Revenue	CRT07206	Stonewater Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	05/10/2018	6496172	117,798.93	Revenue	GSP00021	Sewerside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/10/2018	6498760	8,715.00	Capital	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/10/2018	6499268	1,350.00	Revenue	XAW01130	P&M Ltd Re Cycleplus
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/10/2018	6490179	10,157.52	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/10/2018	6491870	27,720.00	Revenue	CRD02930	Devon County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	08/10/2018	6487285	428.44	Revenue	CRD04944	Nigel Farr Farm Services (Westbury) Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	08/10/2018	6482097	460.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/10/2018	6501620	2,125.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	08/10/2018	6493217	593.92	Revenue	CRD49164	Bethpage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	08/10/2018	6493220	871.08	Revenue	CRD49164	Bethpage Great Britain
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equip. & Materials	08/10/2018	6485876	1,033.00	Revenue	CRD49766	Smirthwaite Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/10/2018	6483181	7,928.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	08/10/2018	6485263	983.54	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	08/10/2018	6485264	675.29	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	08/10/2018	6485265	878.86	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/10/2018	6485381	588.74	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/10/2018	6485384	1,177.48	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/10/2018	6485386	1,766.22	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	08/10/2018	6493044	4,178.65	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	08/10/2018	6501932	488.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	08/10/2018	6499700	5,875.00	Revenue	CRD82950	Built For Now Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	08/10/2018	6499700	5,875.00	Revenue	CRD82950	Built For Now Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6499765	2,030.00	Revenue	CRD83320	The Raven Hotel

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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	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6499766	1,590.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	08/10/2018	6483010	450.00	Revenue	CRD88496	Reading Agricultural Consultants
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	08/10/2018	6499257	7,000.00	Revenue	CRD92497	Gva Grimley Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6499762	3,800.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6499763	3,600.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6499764	4,200.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/10/2018	6499320	3,442.55	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/10/2018	6499711	3,259.69	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	08/10/2018	6485395	5,777.66	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/10/2018	6480296	447.08	Revenue	CRD99524	Cinemalive Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/10/2018	6485764	2,265.47	Revenue	CRT00673	Bibliotheca Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	08/10/2018	6501511	770.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	08/10/2018	6501512	924.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/10/2018	6498361	9,813.11	Revenue	CRT06660	Livability
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/10/2018	6491719	29,366.00	Revenue	CRT06875	Empower Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/10/2018	6491894	17,240.00	Revenue	CRT07121	Hopedale House
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Communications & Computing	08/10/2018	6498547	1,883.99	Revenue	CRT07207	Uk Shared Business Services Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Income - Government Grants Outside Aef	08/10/2018	6501838	1,200.00	Revenue	CRT07212	Coleg Cambria
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	08/10/2018	6501927	1,343.00	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/10/2018	6339602	13,942.86	Revenue	HOM01960	Oaklands Care Service Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/10/2018	6363907	3,200.00	Revenue	HOM01960	Oaklands Care Service Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/10/2018	6388670	3,200.00	Revenue	HOM01960	Oaklands Care Service Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/10/2018	6411340	3,200.00	Revenue	HOM01960	Oaklands Care Service Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/10/2018	6434578	3,200.00	Revenue	HOM01960	Oaklands Care Service Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/10/2018	6457608	3,200.00	Revenue	HOM01960	Oaklands Care Service Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/10/2018	6475254	3,200.00	Revenue	HOM01960	Oaklands Care Service Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/10/2018	6494899	3,200.00	Revenue	HOM01960	Oaklands Care Service Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498768	1,096.08	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498769	996.96	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498770	996.96	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498771	1,046.28	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498772	950.64	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498773	948.36	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498774	931.08	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498775	954.24	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498776	954.24	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498777	1,001.88	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498778	971.16	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498779	916.20	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498780	1,056.84	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498781	916.20	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498782	1,001.88	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/10/2018	6498783	899.40	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/10/2018	6499151	5,025.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502414	665.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502426	553.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502433	641.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502437	1,393.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502443	513.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502449	2,054.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502455	632.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502473	572.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502479	1,477.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502495	504.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502497	1,648.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502507	2,490.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502564	587.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502578	648.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502590	827.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502599	640.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502606	935.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502607	636.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6502613	581.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6503067	716.88	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6503069	3,546.46	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6503071	7,033.42	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6503072	591.29	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/10/2018	6503073	1,092.88	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2018	6503001	531.72	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/10/2018	6502062	385.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/10/2018	6502062	12,125.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	09/10/2018	6502059	21,941.00	Capital	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	09/10/2018	6483069	434.50	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**

Payments October 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/10/2018	6498794	1,063.84	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/10/2018	6498795	6,867.33	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/10/2018	6498796	1,949.61	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	09/10/2018	6498797	4,789.32	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	09/10/2018	6498799	2,196.93	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	09/10/2018	6503062	4,249.01	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	09/10/2018	6487286	8,041.60	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	09/10/2018	6487287	1,820.00	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	09/10/2018	6487288	2,005.00	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2018	6502951	15,499.50	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2018	6502952	13,924.20	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2018	6503006	1,148.08	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	09/10/2018	6492082	2,270.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/10/2018	6490514	509.36	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2018	6485407	115.45	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2018	6485407	781.48	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2018	6485407	46.51	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2018	6485407	76.75	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2018	6485408	588.74	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2018	6485410	945.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2018	6503065	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	60.00	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	60.00	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	180.00	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	67.20	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	28.22	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	47.76	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	83.97	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	09/10/2018	6493796	29.50	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2018	6503027	8,124.84	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/10/2018	6502922	8,712.84	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/10/2018	6482013	433.24	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	09/10/2018	6502061	1,500.00	Capital	CRD84837	Bob Johnson Engineers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	09/10/2018	6502061	1,000.00	Capital	CRD84837	Bob Johnson Engineers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	09/10/2018	6502061	950.00	Capital	CRD84837	Bob Johnson Engineers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2018	6497657	-2,185.71	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2018	6503033	3,738.80	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	09/10/2018	6502955	600.00	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2018	6502845	7,945.79	Revenue	CRD90179	Talon Music Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2018	6486995	892.00	Revenue	CRD92245	Uk Flyers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2018	6486995	892.00	Revenue	CRD92245	Uk Flyers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2018	6486995	60.00	Revenue	CRD92245	Uk Flyers
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/10/2018	6501941	1,050.55	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	09/10/2018	6483887	483.60	Revenue	CRD94423	Sunny Side Art Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	09/10/2018	6498504	2,229.34	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	09/10/2018	6498573	1,506.05	Revenue	CRD95593	Western Power Distribution
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	09/10/2018	6484013	8,500.00	Revenue	CRD97059	Bip Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2018	6502844	11,987.13	Revenue	CRD98116	Giftwend Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/10/2018	6503035	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/10/2018	6502933	3,058.75	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/10/2018	6486229	-5,053.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/10/2018	6502934	6,270.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2018	6486997	5,735.00	Revenue	CRT01797	Precision Colour Printing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	09/10/2018	6492774	1,500.00	Revenue	CRT02153	Shrewsbury Heritage Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/10/2018	6502987	558.64	Revenue	CRD03395	Kyrebrook Daycare Centre
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	09/10/2018	6499527	1,850.00	Revenue	CRT04153	Herefordshire Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	09/10/2018	6485823	3,096.00	Capital	CRT04199	Concerto Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	09/10/2018	6488192	1,319.00	Revenue	CRT05096	Cgp Commercial Property Llp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	09/10/2018	6498438	962.40	Capital	CRT05568	Seated Furniture Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	09/10/2018	6498439	799.20	Capital	CRT05568	Seated Furniture Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	09/10/2018	6490189	681.32	Revenue	CRT05761	Cristie Data Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	09/10/2018	6490189	87.85	Revenue	CRT05761	Cristie Data Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/10/2018	6502347	700.00	Revenue	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/10/2018	6503056	512.60	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/10/2018	6502942	7,166.18	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/10/2018	6502943	3,291.30	Revenue	CRT06721	Compass Fostering South East Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/10/2018	6502944	17,121.43	Revenue	CRT06790	Acorn Care Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	09/10/2018	6502781	1,478.75	Revenue	CRT06799	Sc Bid Levy Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/10/2018	6502945	4,133.70	Revenue	CRT07117	Naid Project
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	09/10/2018	6498648	1,280.00	Revenue	CRT07209	T Houghton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	09/10/2018	6498648	106.50	Revenue	CRT07209	T Houghton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	09/10/2018	6498648	32.95	Revenue	CRT07209	T Houghton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	09/10/2018	6498648	129.00	Revenue	CRT07209	T Houghton

Payments October 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	09/10/2018	6498648	7.49	Revenue	CRT07209	T Houghton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	09/10/2018	6498648	15.99	Revenue	CRT07209	T Houghton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/10/2018	6501974	846.36	Revenue	CRT07217	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/10/2018	6501975	846.36	Revenue	CRT07217	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	09/10/2018	6502273	690.90	Revenue	CRT07218	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2018	6502842	255.60	Revenue	CRT07224	New English Ballet Theatre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/10/2018	6502842	3,196.20	Revenue	CRT07224	New English Ballet Theatre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	09/10/2018	6494914	7,944.00	Revenue	HOM01995	St Andrews House
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rents	09/10/2018	6502763	1,333.00	Revenue	TOP28646	King Charles Primary School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/10/2018	6501915	3,292.51	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503614	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503695	900.00	Revenue	CRD71160	Pop Creative
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503818	818.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503820	656.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503832	1,548.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503832	38.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503834	635.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503835	575.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503836	533.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503836	44.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503837	661.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503837	16.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503845	741.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503853	502.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503856	508.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503862	563.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503862	68.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503869	1,157.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503869	13.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503879	858.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503879	7.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503883	939.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503891	530.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503891	22.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503903	1,376.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503905	1,107.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503910	622.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503910	45.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503911	1,521.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503911	19.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503915	671.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503919	574.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503919	15.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503920	685.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503921	613.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503921	46.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503922	460.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503922	52.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503923	822.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503941	587.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503941	15.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503943	815.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503957	454.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503957	48.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503964	1,409.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503969	560.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503969	34.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503972	996.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503972	7.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503981	858.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503982	1,005.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503982	53.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503983	605.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503983	22.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503984	944.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503984	28.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503987	720.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503987	11.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503988	612.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503991	626.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503991	13.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503993	530.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503996	528.88	Revenue	CRD76838	Bidfood

Payments October 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6503997	590.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/10/2018	6503999	524.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6504002	658.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6504005	508.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6504016	-544.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6504016	-44.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/10/2018	6504017	-581.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	10/10/2018	6496442	6,130.58	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	10/10/2018	6498581	3,097.94	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	10/10/2018	6501530	5,250.05	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	10/10/2018	6502334	1,500.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	10/10/2018	6491852	13,375.00	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	10/10/2018	6502657	2,037.81	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	10/10/2018	6502657	13.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	10/10/2018	6502657	-90.88	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	10/10/2018	6502657	528.64	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	10/10/2018	6502657	167.92	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	10/10/2018	6502657	1,433.33	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	10/10/2018	6502335	1,132.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	10/10/2018	6501689	10,113.20	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503478	10,530.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503479	10,925.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503480	15,180.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503481	13,800.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503482	10,260.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503483	8,050.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503484	11,220.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503485	12,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	10/10/2018	6496168	996.00	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	10/10/2018	6502768	1,020.00	Revenue	CRD93110	Frazer Picot
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/10/2018	6503658	1,041.41	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	10/10/2018	6481634	518.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	10/10/2018	6503504	518.00	Revenue	CRT00576	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	10/10/2018	6474540	1,527.05	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	10/10/2018	6474541	1,573.85	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	10/10/2018	6503632	586.08	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	10/10/2018	6503632	14.53	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6492741	9,975.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/10/2018	6492743	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	10/10/2018	6487341	700.00	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	10/10/2018	6487463	900.00	Revenue	EMO00250	M B Hamer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	10/10/2018	6487464	864.00	Revenue	EMO00250	M B Hamer
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/10/2018	6494915	6,375.00	Revenue	HOM01999	Four Seasons Evedale Limited
Shropshire	00GG	Environment & Regulatory - Economic Development	Supplies And Services - Grants & Subscriptions	10/10/2018	6502854	1,940.00	Revenue	TOP24583	Trustees Of Little Stretton Village Hall
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/10/2018	6503763	3,339.25	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	10/10/2018	6499562	560.00	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	10/10/2018	6499562	18.90	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/10/2018	6491871	1,262.00	Revenue	CRD02930	Devon County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504840	1,047.32	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	11/10/2018	6487340	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018	6504887	902.90	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	11/10/2018	6504887	1,291.90	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6504887	236.00	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6504887	32.45	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018	6504888	101.38	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018	6504888	82.49	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018	6504888	53.17	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018	6504888	85.96	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018	6504888	67.45	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018	6504888	48.92	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018	6504888	107.96	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/10/2018	6504888	108.35	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	11/10/2018	6504888	154.23	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	11/10/2018	6502850	565.47	Revenue	CRD31701	Running Imp International Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504844	2,550.59	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504845	700.60	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	11/10/2018	6502078	502.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	11/10/2018	6483753	687.96	Revenue	CRD34489	Posturite Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/10/2018	6504849	1,021.44	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	11/10/2018	6504851	538.56	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/10/2018	6498315	641.11	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	11/10/2018	6501883	627.80	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Public Health - Other	Premises Related - Rents	11/10/2018	6490183	5,654.20	Revenue	CRD47893	Morris & Co

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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 - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	11/10/2018	6491699	1,160.00	Revenue	CRD49766	Smirthwaite Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	11/10/2018	6487073	963.25	Capital	CRD59521	Argos Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492100	452.60	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	11/10/2018	6504893	1,550.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504856	1,964.63	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504857	664.17	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	11/10/2018	6492120	1,540.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/10/2018	6492121	2,140.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	11/10/2018	6490637	475.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504618	1,266.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504619	669.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504621	491.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504621	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504623	544.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504624	610.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504624	20.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504631	506.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504635	727.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504637	979.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504639	659.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504642	679.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504645	604.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504647	537.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504649	856.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504650	543.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504651	493.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504651	9.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504666	519.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504667	918.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504667	15.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504671	751.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504671	17.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504674	517.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504674	16.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504675	1,196.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504681	1,012.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504681	7.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504684	708.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504684	51.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504687	509.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504687	8.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504688	825.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504688	35.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504692	723.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504705	503.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504707	1,165.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504707	24.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504711	587.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504713	599.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504713	53.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504714	1,283.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504714	19.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504716	822.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504716	2.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504717	555.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504717	21.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504719	850.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504720	533.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504720	32.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504722	682.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504739	690.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504739	21.27	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504740	520.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504742	739.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504747	908.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504749	781.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504750	668.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504750	15.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504752	582.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504753	375.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504753	177.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504759	770.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504764	569.71	Revenue	CRD76838	Bidfood

Payments October 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504770	911.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504770	42.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504780	500.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504780	8.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504785	1,064.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504789	608.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504789	42.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504790	641.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504796	668.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504799	658.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504800	548.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504800	12.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504801	538.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504802	903.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504802	30.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504804	635.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504806	791.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504806	37.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504807	733.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504807	9.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504809	531.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504810	1,427.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504811	665.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/10/2018	6504811	13.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504816	645.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	11/10/2018	6504816	7.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504858	2,537.70	Revenue	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	11/10/2018	6504859	606.74	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	11/10/2018	6483562	540.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	11/10/2018	6504198	1,000.00	Revenue	CRD78460	Redwood Tree Specialists
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	11/10/2018	6504199	480.00	Revenue	CRD78460	Redwood Tree Specialists
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504862	589.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	11/10/2018	6500896	855.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Repair & Maint. General	11/10/2018	6504933	575.00	Revenue	CRD81812	Bedstone Construction
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504864	1,324.90	Revenue	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	11/10/2018	6491975	741.91	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	11/10/2018	6498575	22,400.00	Revenue	CRD87233	Pitney Bowes Software Europe Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6500902	455.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	11/10/2018	6500907	483.54	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	11/10/2018	6504348	13,987.44	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/10/2018	6493495	62,500.00	Revenue	CRD88365	Bill Kenwright Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	11/10/2018	6498343	1,231.84	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/10/2018	6485911	80.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/10/2018	6485911	638.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/10/2018	6485911	240.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	11/10/2018	6485911	240.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	11/10/2018	6485911	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Communications & Computing	11/10/2018	6490373	36,570.01	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	11/10/2018	6502886	525.00	Revenue	CRD91437	St James Hall Church
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	11/10/2018	6501472	71,987.75	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/10/2018	6491897	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/10/2018	6491898	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - R & M Property Policy Group	11/10/2018	6504967	474.94	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/10/2018	6504866	657.80	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/10/2018	6482769	3,648.24	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/10/2018	6502351	422.70	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/10/2018	6502351	6.50	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	11/10/2018	6487337	936.60	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	11/10/2018	6487337	554.40	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	11/10/2018	6493071	63,430.06	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/10/2018	6491281	537.32	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6502350	525.32	Revenue	CRT00588	Bytes Software Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	11/10/2018	6504249	30,000.00	Revenue	CRT01200	Bronze Software Labs Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	11/10/2018	6491279	10,603.83	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	11/10/2018	6501411	1,648.10	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	11/10/2018	6501412	1,653.05	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	11/10/2018	6501418	425.00	Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd

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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	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	11/10/2018	6492171	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Archives	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - R & M Property Policy Group	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	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	11/10/2018	6492171	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/10/2018	6504867	507.94	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	11/10/2018	6492799	2,743.90	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	11/10/2018	6492800	2,835.35	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6485306	3,425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6485309	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492745	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/10/2018	6486216	547.52	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492644	960.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6492644	1,790.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6504242	4,050.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/10/2018	6504243	4,050.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/10/2018	6491993	540.56	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/10/2018	6492851	4,182.00	Capital	CRT05433	Jennifer Lace Childcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/10/2018	6491885	8,142.90	Revenue	CRT05547	Choices Homes For Children
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/10/2018	6485895	160.78	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/10/2018	6485895	5,970.77	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	11/10/2018	6482835	515.97	Revenue	CRT05859	Printmax Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	11/10/2018	6490379	2,227.50	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/10/2018	6491887	8,571.43	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/10/2018	6502997	5,584.44	Revenue	CRT06660	Livability
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/10/2018	6502998	9,813.11	Revenue	CRT06660	Livability
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	11/10/2018	6490167	639.20	Revenue	CRT06823	Bolinda Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/10/2018	6491890	2,257.14	Revenue	CRT07026	Genesis Cte Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/10/2018	6491891	3,326.54	Revenue	CRT07034	Icare Children'S Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	11/10/2018	6504251	1,247.00	Revenue	CRT07133	G M Services
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	11/10/2018	6483500	600.00	Revenue	EMO00091	R L Arnold
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	11/10/2018	6498544	560.00	Revenue	EMO00239	Shaheen Yousaf Chaudhry
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	11/10/2018	6501415	948.00	Revenue	EMO00252	Safeguard Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	11/10/2018	6481788	2,520.00	Revenue	EMO00272	M Campbell
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	11/10/2018	6499705	587.09	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	11/10/2018	6504519	2,308.00	Revenue	STX00568	Gsr Heating Ltd

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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 - Public Transport	Transport Related - Contracts	11/10/2018	6503541	2,715.66	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/10/2018	6503542	857.50	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	11/10/2018	6504453	662.50	Revenue	XAW01130	P&Mm Ltd Re Cycleplus
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6492019	621.79	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	12/10/2018	6492021	1,193.87	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	12/10/2018	6492023	913.98	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6492027	1,099.00	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	12/10/2018	6492030	431.65	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	12/10/2018	6492031	893.57	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/10/2018	6497833	676.30	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6500814	879.52	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6504227	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6504228	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6504231	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6504233	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6504234	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6504247	720.72	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6504248	720.72	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/10/2018	6490245	512.70	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/10/2018	6496657	440.48	Revenue	CRD23374	Atlantic Europe Publishing Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	12/10/2018	6488140	756.10	Revenue	CRD53571	Jiraffe
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/10/2018	6505801	4,570.00	Revenue	CRD55095	Vaisala Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/10/2018	6504894	1,650.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/10/2018	6504895	1,625.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	12/10/2018	6505267	20,000.00	Revenue	CRD60373	Ellesmere Community Care Centre Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	12/10/2018	6505591	10,243.44	Revenue	CRD62799	The Chantry High School
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	12/10/2018	6500876	1,721.40	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	12/10/2018	6491966	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	12/10/2018	6491966	5,040.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	12/10/2018	6491966	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Private Contractors	12/10/2018	6477140	7,322.00	Revenue	CRD75453	After Adoption
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	12/10/2018	6492132	765.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	12/10/2018	6486817	2,025.38	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	12/10/2018	6501733	1,667.05	Revenue	CRD88746	Patrol
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	12/10/2018	6505592	5,724.95	Revenue	CRD94311	Severn Academies Educational Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6491155	500.00	Revenue	CRD94392	Lanyon Bowdler Solicitors Llp
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	12/10/2018	6492798	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	12/10/2018	6498742	65,037.33	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6505593	26,070.08	Revenue	CRD98044	King Charles I School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	12/10/2018	6487338	2,687.69	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Grounds Maintenance Costs	12/10/2018	6505395	266.67	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Grounds Maintenance Costs	12/10/2018	6505395	266.67	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	12/10/2018	6505590	20,412.42	Revenue	CRT02135	Batchley First School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	212.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	103.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	185.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	107.89	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	102.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	445.08	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	94.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	243.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	97.51	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	251.48	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	429.65	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/10/2018	6486959	198.79	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	12/10/2018	6505537	600.00	Revenue	CRT04444	Stage And Studio Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	12/10/2018	6505537	125.00	Revenue	CRT04444	Stage And Studio Services Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	12/10/2018	6496105	8,500.00	Revenue	CRT06041	Circle Care & Support Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	12/10/2018	6487467	690.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	12/10/2018	6487467	100.71	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/10/2018	6493543	33,033.07	Capital	CRT07187	Novus Property Solutions Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Standards Fund/Training	12/10/2018	6505682	1,750.00	Revenue	CRT07194	Ranah Kelly
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	12/10/2018	6505680	8,426.88	Revenue	HOM01897	Support Elite At Home Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	12/10/2018	6475265	5,258.60	Revenue	HOM01997	Bethshan Nursing Home
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/10/2018	6502364	1,460.00	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/10/2018	6502365	2,920.00	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/10/2018	6502363	2,190.00	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	15/10/2018	6487542	905.60	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	15/10/2018	6487542	219.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	15/10/2018	6506361	8.90	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	15/10/2018	6506361	3.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	15/10/2018	6506361	104.17	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	15/10/2018	6506361	130.00	Revenue	CRD11294	Chelmaren Childrens Home Ac

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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	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	116.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	76.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	116.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	76.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	76.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related - Repair & Maint. General	15/10/2018	6507471	38.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	76.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	42.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	38.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	42.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	45.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	15/10/2018	6507471	31.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	15/10/2018	6507471	38.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/10/2018	6490378	850.00	Revenue	CRD80306	Joanna Chadwick
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/10/2018	6493049	198.00	Revenue	CRD85055	Huws Gray Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/10/2018	6493049	120.84	Revenue	CRD85055	Huws Gray Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/10/2018	6493049	144.10	Revenue	CRD85055	Huws Gray Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/10/2018	6493049	44.10	Revenue	CRD85055	Huws Gray Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/10/2018	6486818	1,747.28	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/10/2018	6486819	3,085.28	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/10/2018	6506593	535.00	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/10/2018	6505571	1,248.75	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/10/2018	6505572	2,462.21	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/10/2018	6505619	-1,248.75	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/10/2018	6487578	1,075.00	Revenue	CRD96540	Possum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/10/2018	6487578	150.00	Revenue	CRD96540	Possum Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	15/10/2018	6506510	120.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Children's and Education Services - Home to College Transport	Income - Other Grants & Reimbursements	15/10/2018	6506510	250.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/10/2018	6506510	76.85	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	15/10/2018	6506510	576.71	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/10/2018	6487923	422.70	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/10/2018	6487923	6.50	Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	15/10/2018	6485968	336.67	Revenue	CRT02219	Shropshire Carpets Limited
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	15/10/2018	6485968	125.00	Revenue	CRT02219	Shropshire Carpets Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/10/2018	6505774	422.50	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/10/2018	6505570	1,656.00	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	15/10/2018	6502692	9,990.85	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	15/10/2018	6502692	4,828.48	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	15/10/2018	6504292	318.00	Revenue	CRT04540	Municipal Mutual Insurance Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	15/10/2018	6504292	192.00	Revenue	CRT04540	Municipal Mutual Insurance Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	15/10/2018	6504292	157.75	Revenue	CRT04540	Municipal Mutual Insurance Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Indirect Employee Expenses	15/10/2018	6492650	655.00	Revenue	CRT04773	Shrewsbury Colleges Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/10/2018	6486820	835.33	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equip. Furn. & Materials	15/10/2018	6497067	1,619.29	Revenue	CRT05517	Pelsis Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/10/2018	6491722	25,101.00	Revenue	CRT06877	Empower Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/10/2018	6491720	38,171.00	Revenue	CRT06879	Empower Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Contingency/Other Capital - Capital - Professional Fees	15/10/2018	6502412	5,761.93	Revenue	CRT07055	Jeremy Benn Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	15/10/2018	6502688	1,214.72	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	15/10/2018	6502689	1,142.44	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	15/10/2018	6502690	1,390.61	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508135	1,084.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508138	5,087.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508145	538.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508146	854.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508147	682.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508154	515.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508220	879.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508221	515.27	Revenue	ASC00005	Council Tax Refunds-Bacs

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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	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508222	2,468.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508235	2,325.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508236	690.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508238	504.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508250	600.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508275	537.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508280	574.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6508328	1,448.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6509079	611.35	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/10/2018	6509080	1,213.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Repair & Maint. General	16/10/2018	6502658	1,600.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	16/10/2018	6507457	623.00	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	16/10/2018	6507505	-656.96	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	16/10/2018	6504232	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	16/10/2018	6506252	15,468.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	16/10/2018	6505320	504.00	Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2018	6508993	1,300.74	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	16/10/2018	6504345	590.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2018	6508994	1,458.54	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2018	6491923	588.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	16/10/2018	6508741	1,035.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	16/10/2018	6508742	1,035.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	16/10/2018	6508743	1,035.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	16/10/2018	6508745	1,002.11	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	16/10/2018	6508746	1,002.65	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2018	6495987	403.44	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/10/2018	6495987	210.88	Revenue	CRD62006	Options Management
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/10/2018	6485900	6,446.44	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/10/2018	6485901	6,446.44	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/10/2018	6485902	6,446.44	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/10/2018	6485903	6,446.44	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/10/2018	6485904	6,446.44	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	16/10/2018	6496864	500.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/10/2018	6504900	9,653.00	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	16/10/2018	6508762	1,200.00	Revenue	CRD68861	Wolverhampton City Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/10/2018	6508618	8,190.00	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6490201	7,832.41	Revenue	CRD79123	Bt Openreach
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2018	6508917	55,709.98	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	16/10/2018	6505956	745.91	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	16/10/2018	6493048	491.87	Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	2.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	3.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	24.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	18.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	52.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	22.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	12.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	62.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	6.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	5.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	2.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	1.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.51	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	1.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	75.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	27.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	18.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	8.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	1.61	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	6.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	22.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.65	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	12.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	23.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	78.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	11.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	199.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	95.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	15.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	5.70	Revenue	CRD89440	Royal Mail Group Ltd

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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	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	2.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	85.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	2.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	10.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	46.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	25.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	72.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	1.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	1.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	4.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	16.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	37.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	28.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	30.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	31.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	16.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	60.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	2.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	20.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	16.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/10/2018	6493386	64.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	16/10/2018	6493496	554.57	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/10/2018	6508706	848.09	Revenue	CRD91403	Derek Block Concerts Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/10/2018	6508705	1,994.27	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/10/2018	6488056	2,000.00	Revenue	CRD92786	Shrewsbury Cricket Club
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/10/2018	6508969	516.64	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2018	6508970	1,097.86	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/10/2018	6508971	920.24	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/10/2018	6508973	693.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2018	6508975	1,033.28	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/10/2018	6508976	630.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/10/2018	6508977	839.52	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/10/2018	6508978	516.64	Revenue	CRD93845	The Uplands
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/10/2018	6492149	1,652.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/10/2018	6506515	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/10/2018	6506515	550.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	16/10/2018	6508510	947.22	Capital	CRD95572	Pinacl Solutions Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	16/10/2018	6508511	7,525.68	Capital	CRD95572	Pinacl Solutions Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	16/10/2018	6508512	10,253.50	Capital	CRD95572	Pinacl Solutions Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	16/10/2018	6490323	1,208.78	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	16/10/2018	6490323	54.12	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	16/10/2018	6490323	108.25	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	16/10/2018	6490323	252.58	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	16/10/2018	6490323	180.42	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2018	6508928	3,146.50	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2018	6508929	3,146.50	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2018	6508931	5,794.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2018	6508932	5,794.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2018	6508933	3,252.90	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2018	6508934	2,832.90	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	16/10/2018	6497122	10,074.96	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	16/10/2018	6497123	10,074.96	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/10/2018	6493939	1,550.00	Revenue	CRD99461	Jet King
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2018	6508939	13,204.20	Revenue	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	16/10/2018	6509001	922.68	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/10/2018	6509002	678.03	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/10/2018	6508658	3,435.45	Revenue	CRT01797	Precision Colour Printing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2018	6491953	710.10	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/10/2018	6497108	542.02	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/10/2018	6508940	14,392.99	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	16/10/2018	6508761	1,500.00	Revenue	CRT03066	Mr Gary Grant

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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	24/10/2018	6506322	1,384.20	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510130	1,311.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512909	2,430.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505370	1,157.10	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505371	1,710.00	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499289	620.19	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499289	206.73	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502741	2,793.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502742	3,360.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506431	2,109.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508574	2,980.53	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6508574	610.47	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509631	1,620.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509632	1,404.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509633	1,530.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510126	1,440.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510127	3,325.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510128	2,280.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510129	3,114.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513005	1,140.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513006	3,230.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513007	1,805.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513008	1,140.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513009	1,520.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499284	3,135.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503568	3,401.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2018	6514182	3,265.87	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2018	6514183	3,759.50	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2018	6514184	617.94	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2018	6514185	6,724.75	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509634	3,990.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513061	3,420.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2018	6505377	3,599.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505386	3,150.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513109	3,420.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509635	1,368.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510132	2,394.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513337	1,140.00	Revenue	CRD25988	Knighon Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6503494	462.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	24/10/2018	6513201	502.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510131	760.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513068	912.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510157	3,375.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510158	2,673.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513333	3,231.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2018	6509586	4,642.74	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2018	6509590	3,564.42	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	24/10/2018	6515134	182.53	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	24/10/2018	6515134	5,732.88	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	24/10/2018	6515134	857.50	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	24/10/2018	6515144	-510.76	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513015	2,375.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513016	2,304.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513017	2,641.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515228	21.19	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515228	75.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515228	135.40	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515228	27.83	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515228	218.55	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515228	3.75	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Equipmt. Furn. & Materials	24/10/2018	6515228	30.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	24/10/2018	6515228	25.52	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Printing & Stationery	24/10/2018	6515228	5.17	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508573	1,020.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505365	3,192.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505366	3,192.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505367	2,802.50	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505368	1,501.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505369	2,736.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2018	6498553	9,885.81	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505274	2,280.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2018	6514180	530.60	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499275	2,520.00	Revenue	CRD62090	Mawley Oak Garage 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	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499325	3,330.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499326	3,690.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499327	3,780.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510124	1,140.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6502702	1,547.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503493	2,226.42	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6503493	424.08	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499282	1,404.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513108	1,330.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6509563	1,848.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509900	2,859.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510956	3,026.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512903	757.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512904	616.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513339	539.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6513819	480.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513850	1,715.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509553	855.00	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6501929	1,235.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503565	1,330.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503566	950.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505376	2,270.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	24/10/2018	6501734	1,413.33	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	24/10/2018	6501735	1,151.18	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6501936	930.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513856	810.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508572	1,783.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510999	1,852.50	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513811	1,991.50	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6499526	1,665.00	Revenue	CRD81406	Mr A H Tawasin
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6505271	530.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503722	660.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503723	3,022.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503724	2,793.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6503726	1,136.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6509907	595.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509908	2,237.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/10/2018	6508923	4,285.71	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512986	232.48	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512986	494.02	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515255	1,320.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499323	1,235.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499519	1,995.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6499519	665.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499519	665.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2018	6503487	1,705.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508114	1,530.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508576	1,593.75	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6508576	531.25	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/10/2018	6515062	4,000.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/10/2018	6514101	2,110.16	Revenue	CRD88016	Off The Kerb Productions Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509566	600.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509905	2,090.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509906	1,404.10	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6510952	450.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6514078	1,634.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6514079	448.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515256	1,494.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/10/2018	6513264	4,025.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/10/2018	6513265	3,975.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/10/2018	6513266	3,575.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2018	6512981	1,188.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6515156	1,920.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509560	610.20	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509561	274.50	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509561	823.50	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510986	788.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6512906	1,245.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512911	3,185.54	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6512911	652.46	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512913	501.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6514075	691.50	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6504393	4,680.00	Revenue	CRD94049	Richard Price

Payments October 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6515153	895.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505273	779.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506323	946.20	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510159	756.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510998	934.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513010	570.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512984	1,766.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505374	1,634.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506423	972.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510156	972.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515152	954.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499522	1,590.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502695	3,885.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502696	3,933.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502697	3,895.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6502698	1,841.57	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6502698	1,841.58	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503486	2,160.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503547	1,620.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505342	1,260.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505393	720.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505394	1,080.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505394	270.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505375	1,836.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515133	1,334.94	Revenue	CRD99069	The Royal British Legion
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6504403	2,242.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6504404	3,572.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6504405	722.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/10/2018	6505277	2,166.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/10/2018	6505278	1,558.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505314	3,088.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6505314	772.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6505765	926.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505768	1,330.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6505769	2,350.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508571	2,926.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6510950	720.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6510951	1,326.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6512989	1,125.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6512990	1,056.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513013	1,092.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513014	1,512.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513813	1,486.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6513815	872.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513816	715.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6514077	960.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515158	594.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515161	1,584.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515162	1,404.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515163	1,344.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515165	3,060.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515166	3,060.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515262	1,326.20	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515263	1,326.20	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/10/2018	6514422	16,623.99	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499331	3,762.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499332	3,582.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499333	3,366.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499521	3,632.80	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6499521	454.10	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499521	454.10	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506429	3,990.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510125	2,959.25	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6510125	365.75	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513054	1,292.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513055	1,254.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513056	1,292.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6501938	450.00	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6501938	450.00	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/10/2018	6513484	518.00	Revenue	CRT00576	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6513809	1,479.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503567	900.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508092	1,440.00	Revenue	CRT02263	Telford Taxi Hire Ltd

Payments October 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508093	1,330.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508094	950.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6508095	1,440.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508096	600.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6508097	1,680.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6508098	980.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6508099	1,300.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6508100	2,880.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/10/2018	6508101	1,200.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508102	760.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503533	1,152.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2018	6510946	815.50	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513855	1,404.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506421	630.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513854	1,170.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503731	812.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6503732	644.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503733	1,405.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503734	1,797.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6503735	1,055.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6503727	800.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503728	1,617.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503729	1,118.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/10/2018	6505344	925.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506326	1,440.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6508111	1,938.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510134	950.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513336	1,598.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513857	2,808.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6515261	910.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509552	314.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509552	1,256.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6510945	599.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499279	720.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/10/2018	6515251	840.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6508109	2,622.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503495	1,710.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510957	653.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510957	653.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	186.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	165.40	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	93.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	107.57	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	94.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	118.92	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	195.90	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	472.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	138.90	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/10/2018	6497856	141.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/10/2018	6514174	1,255.09	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	24/10/2018	6503491	1,862.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503492	2,945.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506324	1,311.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6504392	1,280.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506424	2,880.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506428	1,805.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506425	1,512.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6509638	792.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/10/2018	6510987	720.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/10/2018	6505289	17,250.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/10/2018	6505290	7,350.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/10/2018	6505291	550.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/10/2018	6505362	4,500.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/10/2018	6515135	827.58	Revenue	CRT05289	Mrc Enterprises Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2018	6513103	14,615.82	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2018	6513155	16,421.03	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/10/2018	6513155	792.75	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513458	637.50	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513463	1,247.85	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513464	1,309.80	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513466	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513497	1,309.80	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513498	796.50	Revenue	CRT05605	Nonstop Recruitment 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	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513499	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513502	1,309.80	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513504	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513505	1,239.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513506	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513508	1,309.80	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513511	1,309.80	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513513	973.50	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513515	1,079.70	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513516	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513517	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513521	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513547	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513549	1,309.80	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513551	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/10/2018	6513555	1,062.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503570	3,420.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503571	3,420.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503572	1,748.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6503573	3,330.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6505391	1,805.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506418	1,691.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6506419	2,610.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510149	4,140.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510150	2,970.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6510151	990.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6513110	2,160.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6501928	530.60	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/10/2018	6502704	955.20	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/10/2018	6499520	1,440.00	Revenue	EMO00238	S & M Cars Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/10/2018	6498483	1,064.00	Revenue	EMO00250	M B Hamer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/10/2018	6498484	1,274.00	Revenue	EMO00250	M B Hamer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/10/2018	6498485	1,418.00	Revenue	EMO00250	M B Hamer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/10/2018	6505559	545.54	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/10/2018	6515101	2,402.40	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/10/2018	6515104	1,469.77	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/10/2018	6515106	1,298.33	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516008	671.90	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516009	1,459.12	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/10/2018	6516010	2,511.72	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	25/10/2018	6502392	5,257.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516013	1,112.77	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	25/10/2018	6500821	1,148.36	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	25/10/2018	6497812	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/10/2018	6515226	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/10/2018	6515226	5,130.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/10/2018	6495870	684.16	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/10/2018	6515841	1,980.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/10/2018	6515842	2,664.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	25/10/2018	6511311	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516025	2,721.38	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516026	667.28	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/10/2018	6500850	10,710.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Income - Other Grants & Reimbursements	25/10/2018	6495897	800.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	25/10/2018	6515937	1,946.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/10/2018	6502022	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/10/2018	6499629	586.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	25/10/2018	6496090	1,439.94	Capital	CRD59521	Argos Business Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/10/2018	6501550	832.86	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/10/2018	6515840	2,584.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/10/2018	6516033	582.50	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516037	2,042.28	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/10/2018	6505731	456.54	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/10/2018	6505731	103.84	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/10/2018	6502009	441.25	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/10/2018	6516038	653.03	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	25/10/2018	6516145	805.50	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	25/10/2018	6503025	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	25/10/2018	6503025	5,040.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	25/10/2018	6503025	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	25/10/2018	6497047	661.50	Revenue	CRD67692	Julie Edwards
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	25/10/2018	6497048	648.00	Revenue	CRD67692	Julie Edwards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/10/2018	6515847	740.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz

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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 undertakings	Supplies And Services - Catering	26/10/2018	6517212	1,229.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517227	556.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517228	512.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517228	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/10/2018	6517239	1,065.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/10/2018	6517239	7.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517251	580.47	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517257	550.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517257	28.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517260	1,253.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517260	22.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517264	798.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517264	21.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517268	516.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517269	845.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517271	744.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517271	42.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517276	803.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517279	502.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517279	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517280	551.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517281	644.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517281	13.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517282	500.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517284	532.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517293	593.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517295	677.11	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517297	1,049.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517297	7.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517314	726.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/10/2018	6517315	1,162.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/10/2018	6517315	8.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517319	683.27	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517320	515.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517322	567.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517322	16.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517326	400.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517326	99.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517327	559.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517327	22.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517328	760.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517328	14.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517331	563.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517331	19.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517332	559.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517333	917.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/10/2018	6517334	691.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517335	503.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517335	15.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517337	738.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517337	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517341	938.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517341	13.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517342	503.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517343	684.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517345	630.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517346	584.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517349	645.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/10/2018	6517351	772.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/10/2018	6506289	2,143.90	Revenue	CRD76937	Bevan Brittan LLP Client Account
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/10/2018	6506289	27.00	Revenue	CRD76937	Bevan Brittan LLP Client Account
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6516860	566.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6516898	817.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6516899	615.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6517067	556.04	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/10/2018	6517067	175.96	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6517068	1,059.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6517069	418.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6517070	851.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/10/2018	6517071	1,188.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/10/2018	6508924	23,142.85	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6508905	7,826.42	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6508908	3,680.00	Revenue	CRD86030	Condover College 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	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518077	1,363.68	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/10/2018	6518377	-3,278.00	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518078	5,073.14	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518079	6,727.77	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	26/10/2018	6518080	16,924.81	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518081	1,205.12	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518082	1,302.64	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518084	2,176.80	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518379	-730.92	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	26/10/2018	6518086	4,422.68	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518087	2,939.77	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518088	659.84	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518089	519.68	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518091	9,762.83	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518092	894.72	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518093	2,423.68	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518382	-1,779.53	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518094	1,169.66	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518095	8,515.67	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518098	692.16	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518100	3,263.23	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518101	5,072.47	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518103	10,709.92	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518104	2,711.04	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518107	690.48	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518108	25,423.93	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518109	1,562.68	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518111	540.56	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517843	2,978.00	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517844	3,110.52	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517846	1,309.67	Revenue	HOM01477	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517847	1,496.76	Revenue	HOM01477	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518112	4,696.16	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517848	2,913.34	Revenue	HOM01485	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517849	19,170.80	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517850	9,140.00	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517851	12,710.20	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517852	2,080.00	Revenue	HOM01492	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518113	1,030.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518114	4,408.32	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518383	-3,698.82	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518118	2,357.96	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	26/10/2018	6518119	23,033.60	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	26/10/2018	6518120	31,800.06	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518121	596.48	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6518123	1,864.00	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518124	1,677.60	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518125	1,603.04	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518126	2,851.92	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	26/10/2018	6517853	3,955.20	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6518127	21,458.31	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518129	3,211.20	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518130	783.84	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518131	5,093.84	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518133	1,714.24	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518134	843.75	Revenue	HOM01512	Autism West Midlands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517854	23,779.44	Revenue	HOM01518	Ruskin Mill College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518135	14,031.04	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518136	7,331.84	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518137	1,805.08	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6518138	5,857.12	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517855	5,778.36	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517856	1,926.12	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/10/2018	6517857	6,903.59	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6517858	14,250.69	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	26/10/2018	6517859	1,664.40	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517860	9,269.50	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517861	1,781.48	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517862	5,527.96	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/10/2018	6517863	1,888.32	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6517864	1,552.12	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518140	3,771.04	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/10/2018	6518141	2,124.96	Revenue	HOM01537	Trident Reach

Payments October 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6519212	1,242.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6519424	726.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6519425	468.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	29/10/2018	6498402	1,915.00	Revenue	CRD71158	R82 Uk Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/10/2018	6420195	-702.20	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6515699	1,771.55	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/10/2018	6515699	2,477.40	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6515700	2,233.05	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/10/2018	6515700	1,983.60	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	29/10/2018	6503528	15,805.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519544	793.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519549	566.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/10/2018	6519552	664.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/10/2018	6519552	16.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519555	925.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519556	1,270.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519556	30.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519565	531.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519566	645.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519570	631.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519572	798.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/10/2018	6519578	1,198.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519584	659.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519584	24.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519589	582.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519589	19.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519593	542.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519596	1,007.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519601	533.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519601	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519605	999.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519605	7.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519606	779.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519606	60.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519607	597.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519607	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519609	486.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519609	22.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519614	572.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519619	1,516.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519631	496.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519631	15.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519641	1,491.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519641	30.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519643	572.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519643	37.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519645	604.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519647	496.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519647	19.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519649	757.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/10/2018	6519651	524.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519653	568.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519653	16.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519654	895.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519656	897.94	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519657	475.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519657	46.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/10/2018	6519659	676.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/10/2018	6519659	32.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519661	659.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519683	529.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519683	22.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519685	558.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519690	914.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519692	660.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/10/2018	6519694	1,212.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/10/2018	6519694	16.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519697	549.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519698	636.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519699	704.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519702	743.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519705	537.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519705	11.60	Revenue	CRD76838	Bidfood

Payments October 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519706	803.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519707	508.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519707	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519713	779.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519713	75.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519715	508.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519716	806.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519716	21.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519717	613.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519717	5.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519718	620.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519718	13.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519719	521.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519722	1,027.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519725	657.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/10/2018	6519725	51.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	29/10/2018	6507482	515.20	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6517123	1,700.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/10/2018	6517122	745.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	29/10/2018	6496132	7,786.67	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	29/10/2018	6496132	7,786.67	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	29/10/2018	6496132	7,786.67	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	29/10/2018	6496132	7,786.67	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	29/10/2018	6514403	1,658.33	Revenue	CRD82279	Sbc Training
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	29/10/2018	6514403	332.50	Revenue	CRD82279	Sbc Training
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	29/10/2018	6504555	673.60	Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	29/10/2018	6519179	1,938.00	Revenue	CRD83734	Bishops Castle & District Lifeline Co Lt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	29/10/2018	6519180	1,938.00	Revenue	CRD83734	Bishops Castle & District Lifeline Co Lt
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	29/10/2018	6519531	1,950.00	Revenue	CRD84511	Whittingham Riddell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/10/2018	6508913	2,930.35	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/10/2018	6508989	2,250.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/10/2018	6508990	1,560.85	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/10/2018	6508991	3,000.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6515971	1,500.00	Revenue	CRD87280	Berrington Parish Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6515972	1,500.00	Revenue	CRD87285	Bomere Heath & District Parish Council
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	281.04	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Grants & Subscriptions	29/10/2018	6516972	140.52	Revenue	CRD87986	British Parking Association
Shropshire	00GG	None SerCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/10/2018	6500929	862.50	Capital	CRD89592	Securitec Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/10/2018	6503580	2,639.49	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	29/10/2018	6516975	1,409.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Equipt. Furn. & Materials	29/10/2018	6505805	917.00	Revenue	CRD91140	Response Technical Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	29/10/2018	6505852	4,500.00	Revenue	CRD92497	Gva Grimley Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	29/10/2018	6505807	2,400.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	29/10/2018	6513823	1,375.00	Revenue	CRD94857	Tickwood Llp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	29/10/2018	6513823	1,440.50	Revenue	CRD94857	Tickwood Llp
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Grants & Subscriptions	29/10/2018	6508487	2,653.30	Revenue	CRD95266	Crisis Prevention Institute
Shropshire	00GG	None SerCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	29/10/2018	6519230	4,758.00	Capital	CRD95572	Pinacl Solutions Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	29/10/2018	6498427	578.00	Revenue	CRD95689	Riversway Eilim Church
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/10/2018	6502932	3,278.53	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs 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 - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6502032	900.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6502033	900.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6502034	900.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/10/2018	6505737	366.28	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/10/2018	6505737	103.84	Revenue	CRD62006	Options Management
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520666	10,225.80	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	30/10/2018	6520667	10,225.80	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	30/10/2018	6520668	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	30/10/2018	6520669	10,225.80	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	30/10/2018	6520670	10,225.80	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	30/10/2018	6520671	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	30/10/2018	6496667	4,059.56	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	30/10/2018	6513238	4,090.03	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	30/10/2018	6513239	4,163.25	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	30/10/2018	6513240	4,585.72	Revenue	CRD67076	Perthyn
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520198	608.00	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	30/10/2018	6520199	836.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520201	1,960.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520202	1,184.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520203	756.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520204	1,044.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520205	612.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520206	1,295.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520207	1,292.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520209	1,054.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520210	3,060.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Clothing Uniform & Laundry	30/10/2018	6504298	468.25	Revenue	CRD75360	Main Man Supplies Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	30/10/2018	6520195	2,112.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	30/10/2018	6520364	840.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	30/10/2018	6505957	1,416.69	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520672	2,726.88	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520673	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520674	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520675	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520676	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520677	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2018	6516158	13,913.19	Capital	CRD84692	The Ducatt Heating Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2018	6504285	995.00	Revenue	CRD84789	C'Art
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520193	3,325.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/10/2018	6519414	25,300.00	Revenue	CRD87007	Shawbury Parish Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	30/10/2018	6515597	960.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2018	6520181	5,000.01	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2018	6519460	10,186.56	Revenue	CRD87810	Mad Cow Productions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/10/2018	6509607	535.50	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	17.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	110.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	16.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	16.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	30.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	102.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	2.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	70.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	49.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	34.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	20.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	29.05	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	1.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	1.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	21.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	31.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	98.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	3.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	2.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	1.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	8.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	59.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	17.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	33.64	Revenue	CRD89440	Royal Mail Group 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	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	3.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	3.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	180.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	21.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	117.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	0.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	9.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	0.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	2.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	92.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	27.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	65.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	8.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	0.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	17.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	23.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	110.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	2.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	1.53	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	2.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	1.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	2.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	0.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	54.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	25.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	24.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	33.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	22.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/10/2018	6508840	96.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6497756	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6499342	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6499750	418.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6499751	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/10/2018	6499752	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	30/10/2018	6502851	884.91	Revenue	CRD93054	Stuweb Race Timing Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	30/10/2018	6519496	1,618.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/10/2018	6520152	1,239.02	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	30/10/2018	6504554	3,355.00	Revenue	CRD94839	Healthcare Matters
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520711	587.16	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/10/2018	6519026	161,159.83	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/10/2018	6519027	161,066.47	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	30/10/2018	6510297	2,720.00	Revenue	CRD96200	S L Gittos Forestry
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	30/10/2018	6504429	4,785.00	Revenue	CRD96503	The Play Inspection Company Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520713	923.22	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520714	745.20	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520716	556.60	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2018	6504976	2,554.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/10/2018	6520718	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6509787	1,840.00	Revenue	CRD98882	The Law Society
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	30/10/2018	6516216	2,032.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	30/10/2018	6516217	785.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Equipmt. Furn. & Materials	30/10/2018	6504346	1,219.00	Revenue	CRT01527	Lexis Nexis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	30/10/2018	6514374	570.00	Revenue	CRT01815	Mallina Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/10/2018	6502967	542.02	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/10/2018	6502983	710.10	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520196	1,980.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/10/2018	6520685	540.00	Revenue	CRT03395	Kyrebroke Daycare Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	30/10/2018	6520392	575.32	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520728	1,030.56	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	30/10/2018	6519226	1,803.64	Capital	CRT04766	Weaver Business Machines Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	30/10/2018	6519228	2,994.32	Capital	CRT04766	Weaver Business Machines Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520739	1,053.16	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/10/2018	6520523	1,634.00	Revenue	CRT05006	Redacted - Personal Information
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	30/10/2018	6519508	1,000.00	Revenue	CRT05352	Ignition
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	30/10/2018	6519506	509.88	Revenue	CRT05421	1St Bishops Castle Scout Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/10/2018	6508540	729.75	Revenue	CRT05434	Shropshire Festivals Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6499716	750.00	Revenue	CRT05734	Richard Alomo
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6499717	700.00	Revenue	CRT05734	Richard Alomo
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520746	535.90	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520747	577.84	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520748	1,090.44	Revenue	CRT05846	Sinai Care Solutions 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	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520750	1,509.84	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	30/10/2018	6520190	471,561.44	Revenue	CRT05963	Wsp UK Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	30/10/2018	6499740	2,227.50	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6519405	8,500.00	Revenue	CRT06041	Circle Care & Support Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6520752	723.20	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/10/2018	6516227	1,164.50	Capital	CRT06468	Cotswold Lifts Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Services/Allowances	30/10/2018	6519025	50,000.00	Revenue	CRT06538	Link Treasury Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/10/2018	6503059	559.20	Revenue	CRT06581	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Transport Related - Contracts	30/10/2018	6520433	575.00	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Environment & Regulatory - Economic Development	Income - Other Grants & Reimbursements	30/10/2018	6519507	1,135.00	Revenue	CRT06760	Severn Valley Country Park Supporters Gr
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/10/2018	6510176	3,085.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/10/2018	6520678	11,785.50	Revenue	CRT07016	Steps 4 Life Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6506653	850.00	Revenue	CRT07239	Clare Coles
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6499637	1,100.00	Revenue	EMO00161	Nicola Mcintosh
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6499715	2,650.00	Revenue	EMO00471	Louise Higgins
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6519464	2,666.67	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6519472	2,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6519483	3,000.00	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/10/2018	6519463	1,680.25	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/10/2018	6520353	13,405.32	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/10/2018	6520353	67.02	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/10/2018	6520354	743.00	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/10/2018	6520354	3.71	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/10/2018	6521179	1,141.85	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/10/2018	6521180	3,310.99	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/10/2018	6521182	29,466.92	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/10/2018	6521184	2,313.26	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/10/2018	6520326	1,835.70	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/10/2018	6520328	530.70	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	31/10/2018	6488190	3,187.50	Revenue	CRD29539	Balfours Llp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/10/2018	6521777	5,587.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	31/10/2018	6521295	2,750.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	31/10/2018	6521296	1,801.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521504	640.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521515	642.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521523	1,663.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521523	45.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521527	614.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521529	536.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/10/2018	6521530	773.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/10/2018	6521530	16.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521531	842.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521532	488.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521532	34.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521533	651.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521533	29.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521536	637.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521544	840.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521554	494.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521554	12.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521560	1,099.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521575	541.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521587	1,288.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/10/2018	6521589	969.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/10/2018	6521589	7.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521598	523.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521607	1,303.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521607	30.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521610	645.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521610	14.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521614	510.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521620	627.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521623	771.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521624	925.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/10/2018	6521629	499.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/10/2018	6521629	32.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521630	945.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521632	554.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	31/10/2018	6521661	915.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521667	580.11	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521668	533.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521671	511.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	31/10/2018	6521671	34.04	Revenue	CRD76838	Bidfood

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